



Sadakathullah Appa College

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

AQAR

(2021 – 2022)

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

*An Autonomous Institution, Re-Accredited by NAAC at an 'A' Grade, *ISO 9001 : 2015 Certified*
2021 -2022

S.No.	Date	Details	Bill No.	Amount
1	13-07-2021	Laser Printer	C-ADP2122-13251	18700
2	14-07-2021	Computer Tools	PRE/2021/0051	1520
3	16-07-2021	Laptop	C-ADP2122-13877	43000
4	19-07-2021	UPS(20)	C-ADP2122-14304	42000
5	03-08-2021	Easy Software Charge	PGST 187	34800
6	05-08-2021	Web charge	#INV-000003	15340
7	06-08-2021	Pendrive	PRE/20-21/0070	1350
8	09-08-2021	Web charge	#INV-000001	122500
9	11-08-2021	Easy Software Charge	PGST 197	92800
10	12-08-2021	Antivirus	C-ADP2122-18707	4719
11	17-08-2021	Pendrive	PRE/20-21/0071	1350
12	24-08-2021	CMOS Battery	C-ADP2122-20872	90
13	27-08-2021	Monitor	C-ADP2122-21273	8000
14	01-09-2021	Cartridge Toner	C-ADP2122-22110	2400
15	03-09-2021	Dspace Repository	2021-2022/M93	17650
16	08-09-2021	Easy Software Charge	PGST 240	40883
17	13-09-2021	Projector Service	118	1000
18	17-09-2021	Router	C-ADP2122-24671	1050
19	06-10-2021	Easy Software Charge	PGST 266	52200
20	13-10-2021	Pendrive	C-ADP2122-28741	880
21	21-10-2021	Projector Service	119	600
22	22-10-2021	Projector Spares	120	3500
23	25-10-2021	AutoLib Software	AL/SS/2021-22/10/38	119200
24	26-10-2021	Monitor Spare	1306	600
25	02-12-2021	Easy Software Charge	PGST 318	34800
26	28-12-2021	Networking - Library	RMV2021-2022/392	82490
27	29-12-2021	Motherboard/ VGA/ RAM	C-ADP2122-40076	4200
28	19-01-2022	VGA cables	C-ADP2122-43030	3240
29	19-01-2022	Motherboard/ Antivirus	C-ADP-2122-43029	9370
30	27-01-2022	Cartridge Toner	C-ADP-2122-44475	2450
31	09-02-2022	Web charge	#INV-000023	12740
32	12-02-2022	Keyboard	C-ADP-2122-47268	500



33	14-02-2022	UPS Battery	C-ADP2122-47322	2550
34	15-02-2022	OneDrive	405-1840301	4925
35	22-02-2022	Mouse/ USB Port	C-ADP2122-48604	800
36	25-02-2022	10KvA UPS with Battery	B-ADP-2122-17808	298743
37	28-02-2022	Battery / Power Cable	256	1700
38	10-03-2022	Server/ Monitor	C-ADP-2122-50982	68000
39	10-03-2022	Computer - i7	C-ADP-2122-51007	68500
40	21-03-2022	Laser Printer	C-Adp-2122-52591	16500
41	21-03-2022	Laser Printer	C-Adp-2122-52542	16500
42	25-03-2022	Xerox RC Printer	286	172240
43	26-03-2022	Computers (75)	PRE2122/0168	3615000
44	28-03-2022	UPS, Cables, Ceiling Kit	PRE/21-22/0170	387160
45	28-03-2022	Projectors	PRE/21-22/0169	988800
46	29-03-2022	UPS Battery / HDD / Mouse	C-ADP-2122-53647	36350
47	29-03-2022	Server / Monitor	C-ADP-2122-53641	68000
48	29-03-2022	VGA cables	C-ADP-2122-53648	600
49	29-03-2022	UPS	C-ADP-2122-53643	2200
50	29-03-2022	Keyboard / Mouse / Monitor	C-ADP-2122-53640	53300
51	30-03-2022	Computer (25)	C-ADP-2122-2663	1212500
52	31-03-2022	Monitor / Antivirus / Keyboard	PRE2122-0181	34350
53	13-04-2022	HDMI Cable	C-ADP-2223-1710	550
54	27-04-2022	Monitor / Mouse	C-ADP-2223-3693	9000
55	07-05-2022	Networking - LL Lab	RMV/SL/22-23/43	69960

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

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

Invoice No.	Dated
C-ADP2122-13251	13-Jul-21
Delivery Note	Mode/Terms of Payment
	Credit
Entered By	Other References
Maheswari	Ref: Pandi.Eng
Created Time	Dated
11:40 AM	
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Net Rate	Quantity	Rate	per	Amount
1	HP Laserjet M1005 All-in-One Printer Batch : CNKRP3K29Z Warranty; 1 Year	84433100	18,700.00	1 nos.	15,847.46	nos.	15,847.46
				1 nos.			
		CGST					1,426.27
		SGST					1,426.27
Total				1 nos.			₹ 18,700.00

*Received Printer in good condition and working fine. HWE
 16/07/21*

21.07.2021

TO Buyer 16/7/21

Amount Chargeable (in words) E & O E

INR Eighteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	15,847.46	9%	1,426.27	9%	1,426.27	2,852.54
996511		9%		9%		
Total	15,847.46		1,426.27		1,426.27	2,852.54

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Two and Fifty Four 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

16/7/21

TAX INVOICE

1.Premier Systems

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

Invoice No. PRE/20-21/0051	Dated 14-Jul-2021
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Crimping Tool	8544	1 Nos	461.86	Nos	461.86
2	Dlink RJ 45 Connector	8536	50 Nos	5.93	Nos	296.50
3	Screw Driver Set Rate of Duty: 5% PYE	8544	1 Nos	338.98	Nos	338.98
4	Nose Plier	8544	1 Nos	190.68	Nos	190.68
Total						1,288.02
<i>Fright / Delivery & Handling</i>						
<i>SGST</i>						115.93
<i>CGST</i>						115.93
<i>Round Off</i>						0.12

Bill Details:

New Ref PRE/20-21/0051 1,520.00 Dr

Total 53 Nos ₹ 1,520.00
E. & O.E

*Received all the tools
in good condition
16/07/21*

16.7.2021

*To Busar
16/7/21*

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	991.52	9%	89.24	9%	89.24	178.48
8536	296.50	9%	26.69	9%	26.69	53.38
Total	1,288.02		115.93		115.93	231.86

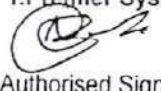
 Tax Amount (in words) : **Indian Rupees Two Hundred Thirty One and Eighty Six paise Only**
Company's Bank Details

Bank Name : Andhra Bank
A/c No. : 119013046050023
Branch & IFS Code : TIRUNELVELI, & ANDB0001190

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

This is a Computer Generated Invoice

21-22/02

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 : avalondataproducat@gmail.com

Buyer (Bill to)
The Principal
 Sadakathullah Appa College
 Palayamkottai
 State Name : Tamil Nadu, Code : 33

Invoice No. C-ADP2122-13877	Dated 16-Jul-21
Delivery Note	Mode/Terms of Payment Current Date Payment
Entered By sankitha	Other References Ref No: SAC/OFF/07/2021/2 Date: 14.07.2021
Created Time 11:38 AM	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 250 G8 Ci3 -11G 8GB 512GB W10 LAPTOP Batch : CND11747SC Intel 11th Gen Core i3-1115G4 Processor, 8GB DDR-4 Ram, 512GB SSD, 15.6" FHD Screen, Windows 10 1 Year Warranty	84713010	42,050.00	1 nos.	35,635.59	nos.		35,635.59
2	Laptop Koskin Carry Case	42029900	949.99	1 nos.	805.08	nos.		805.08
								36,440.67
CGST								3,279.66
SGST								3,279.66
Rounding Off								0.01
Total				2 nos.				₹ 43,000.00

Amount Chargeable (in words)

INR Forty Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	35,635.59	9%	3,207.20	9%	3,207.20	6,414.40
42029900	805.08	9%	72.46	9%	72.46	144.92
Total	36,440.67		3,279.66		3,279.66	6,559.32

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Nine and Thirty 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

21-22/03

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
 Buyer (Bill to)
The Principal
 Sadakathullah Appa College
 Palayamkottai
 State Name : Tamil Nadu, Code : 33

Invoice No. C-ADP2122-14304	Dated 19-Jul-21
Delivery Note	Mode/Terms of Payment Credit
Entered By sankitha	Other References
Created Time 10:38 AM	Ref No:SAG/OFF/07/2021/3 Date:14.07.2021
Dispatch Doc No.	Dated
Dispatched through	Delivery Note Date
Terms of Delivery	Destination

SI No	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Numeric Digital 600 Plus UPS <i>Serial Nos: - 1 Year Warranty</i>	85044090	2,100.00	20 nos.	1,779.66	nos.		35,593.20
	12210301597							
	12210301599							
	12210301598							
	12210301600							
	12210301569							
	12210301570							
	12210301572							
	12210301571							
	12210301566							
	12210301568							
	12210301565							
	12210301567							
	12210301608							
	12210301606							
	12210301605							
	12210301607							
	12210301558							
	12210301560							
	12210301557							
	12210301559							
	CGST							3,203.39
	SGST							3,203.39
	Rounding Off							0.02
	Total			20 nos.				₹ 42,000.00

Amount Chargeable (in words)

INR Forty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	35,593.20	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.20		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy 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. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

21-22/04

Income Tax	PAN- AABCE6828L	689 6/10/21
GSTIN no :	33AABCE6828L2ZG	

3rd Aug 2021
Invoice No: PGST 187

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

INVOICE

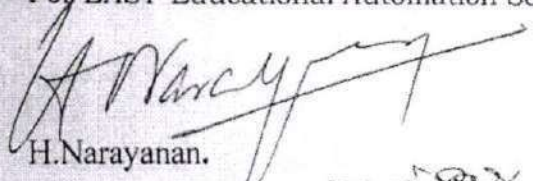
Sub : College web fees software – support service
for WEB HOSTING OF YOUR STUDENTS , Fees & online collection

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 2021 to 30th Nov 2021 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,

Amount : 35,400
TDS @ 2% Recover : 600
Payable Amount : 34,800

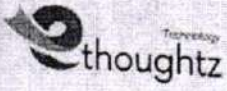

H. Narayanan.

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

11.8.21
TO
BANK
5814

21-22/05



INVOICE
INV-000003
DRAFT - PAY INVOICE

Bill To
Sadakathdullah Appa College
The Principal,
Sadakathdullah Appa College,
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2021-08-04
Due Date: 2021-08-05

#	Item	Qty	Rate	Tax	Amount
1	SMS Package 1Lakh Transactional SMS Package	100000	0.13	GST 18 18.00%	13,000.00

Sub Total ₹13,000.00
GST 18 (18.00%) ₹2,340.00
Total ₹15,340.00 ✓

Offline Payment

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

Authorized Signature _____

Handwritten signatures and dates:
18/8/21
18/8/21
18.08.2021

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

1 Hp 16 Gb Pendrive 8523 3 Nos 381.36 Nos 1,144.08

Fright / Delivery & Handling

SGST

102.97

CGST

102.97

Round Off

(-)0.02

Less :

Bill Details:

New Ref PRE/20-21/0070 1,350.00 Dr

3 Nos

₹ 1,350.00

Indian Rupees One Thousand Three Hundred Fifty Only

HSN/SAC

8523	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,144.08	9%	102.97	9%	102.97	205.94
Total	1,144.08		102.97		102.97	205.94

Tax Amount (in words) : **Indian Rupees Two Hundred Five and Ninety Four paise Only**

Company's GSTIN/UIN : 33ADDPN8973H1Z8

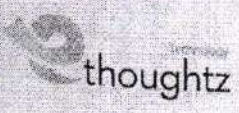
Company's Bank Details

Bank Name : Andhra Bank

A/c No. : 119013046050023

Branch & IFS Code: TIRUNELVELI, & ANDB0001190





INVOICE

INV-000001

DRAFT -

Bill To

Sadakathdullah Appa College
The Principal,
Sadakathdullah Appa college,
Rahmath Nagar
Tirunelveli Tamilnadu
IN 627011

Invoice Date: 2021-08-04
Due Date: 2021-08-09

#	Item	Qty	Rate	Tax	Amount
1	Web Page Development 710 Web Pages, Page Design, Slider, Enquiry Form	1	106,500.00	0%	106,500.00
2	Web Application Development News & Events, Scroller, Circular, Feedback	1	20,000.00	0%	20,000.00

Sub Total ₹126,500.00
Total ₹126,500.00

Offline Payment

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

Authorized Signature *S. Anand Kumar*

R. 1,25,000/-
[Signature]
18/08/21

To
Bhusan
[Signature]
11/8/21

21-22/08

21,25,000
18.08.2021

O.N
Bill Value - 1,25,000
TDS - 2% - 2,500
Net 1,22,500

Income Tax PAN- ⁷¹⁸ ~~1718/21~~ AABCE6828L

GSTIN no : 33AABCE6828L2ZG

11th Aug 2021
Invoice No. : PGST 197

Sadakathullah Appa College,
Rahmath Nagar, Tirunelveli 11

INVOICE

Sub : Online Application 2021 software and support services

MODULES	Amount Rs
Towards support service charges for Online application module including software development, customization, hosting charges for admission year 2021 including selection process. Complete customization done in input screens and also in output reports for the year to suit college need. 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.	80,000 ✓
GST 18 % on the above	14,400 ✓
TOTAL AMOUNT PAYABLE INCLUSIVE OF TAX	94,400 ✓

(Rupees Ninety four thousand and four hundred only)

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 , Sastri / Besant Nagar, Chennai
IFSC CODE : HDFC0000010
Current account number : 502 000 3812 2800

ON

Bill value - 94,400

TPS - 2% - 1,600

(80,000) Net value - 92,800

TO
BANK

17/8/21

Shree Sree
18-8-2021


21-22/09

TAX INVOICE

1.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/20-21/0071** Dated **17-Aug-2021**
 Supplier's Ref. 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	Hp 16 Gb Pendrive	8523	3 Nos	381.36	Nos	1,144.08
	<i>Fright / Delivery & Handling</i>					102.97
	<i>SGST</i>					102.97
	<i>CGST</i>					(-)0.02
	<i>Round Off</i>					
	Less : Bill Details: New Ref PRE20-21/0071 1,350.00 Dr Received for Security purpose Attn: <i>CA Venkatesh</i> 17/08/21 1350 To <i>BANK</i> 					
	Total		3 Nos			₹ 1,350.00

Amount Chargeable (in words) **Indian Rupees One Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,144.08	9%	102.97	9%	102.97	205.94
Total	1,144.08		102.97		102.97	205.94

Tax Amount (in words) : **Indian Rupees Two Hundred Five and Ninety Four paise Only**

Company's Bank Details
 Bank Name : **Andhra Bank**
 A/c No. : **119013046050023**
 Branch & IFS Code : **TIRUNELVELI, & ANDB0001190**
 for 1.Premier Systems

 Authorized Signatory

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

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-ADP2122-20872	24-Aug-21
	Delivery Note	Mode/Terms of Payment
		Cash
	Entered By	Other Reference(s)
	SIMEON	
	Created Time	Dated
	8:04 PM	
	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


SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Cimos Battery	85065000	15.00	6 nos.	12.71	nos.		76.26
	CGST							6.86
	SGST							6.86
	Rounding Off							0.02
Total								₹ 90.00

Amount Chargeable (in words) **INR Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85065000	76.26	9%	6.86	9%	6.86	13.72
996511		9%		9%		
Total	76.26		6.86		6.86	13.72

Tax Amount (in words) : **INR Thirteen 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 : avalondataproduct@gmail.com	Invoice No.	Dated
	C-ADP2122-21273	27-Aug-21
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	Other Reference(s)
	sankitha	
	Created Time	Dated
	11:27 AM	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Ref.No:SAC/DOFF/08/2021/1 Date:25.08.2021	

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	20" LG LED Monitor (20M39H) Batch : CZP-104PMFE085611PO 3 Years Warranty	85285100	8,000.00	1 nos.	6,779.66	nos.		6,779.66
	CGST							610.17
	SGST							610.17
	Received. Signature: 31.08.21. Date: 31/8/21							
	Total			1 nos.				₹ 8,000.00

Amount Chargeable (in words)

INR Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	6,779.66	9%	610.17	9%	610.17	1,220.34
996511		9%		9%		
Total	6,779.66		610.17		610.17	1,220.34

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four 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

Printed on 1-Sep-21 at 15:17

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-ADP2122-22110	Dated 1-Sep-21
	Delivery Note	Mode/Terms of Payment Current Date
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai GSTIN/UIN : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Entered By N.SELVI	Other Reference(s)
	Created Time 2:38 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
1	HP CF256X 56X Toner Cartridge	84439959	2,400.00	1 nos.	2,033.90	nos.		2,033.90
	CGST							183.05
	SGST							183.05
	<i>For office powder</i> <i>Print 2/09/21</i>							
	<i>Dr. Essi Das</i> <i>02.09.2021</i>							
	Total			1 nos.				₹ 2,400.00

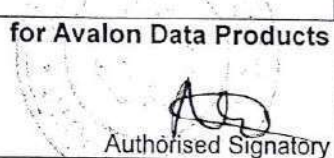
Amount Chargeable (in words) **INR Two Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,033.90	9%	183.05	9%	183.05	366.10
Total	2,033.90		183.05		183.05	366.10

Tax Amount (in words) : **INR Three Hundred Sixty Six 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. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

 Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice



Smart Systems

GST No : 33AEUPV7886F2ZI

No. 8/1 Karuvalur Mariamman Koil Street,
Udayampalayam, Coimbatore - 641 028.

98947 61734 | 90437 87184

Tax Invoice

To, The Principal, Sadakathullah Appa College, Rahmath Nagar, Tirunelveli -627011, Tamilnadu State: Tamil Nadu State Code: 33			Invoice No: 2021-2022/M93		Invoice Date: 03/09/2021		
			Buyer Order No Verbal		Buyer Order Date: 01/09/2021		
Description of Goods	Quantity	Unit Rate (Rs.)	Amount (Rs.)	CGST		SGST	
				%	Rs.	%	Rs.
1.Dspace Institutional Repository Installation and Customization	1No	15000/-	15000	9	1350	9	1350
Total Amount Before Tax						15000	
CGST Amount						1350	
SGST Amount						1350	
Nett Amount						17650	
Amount in words: Seventeen Thousand and Six Hundred and Fifty Only							
GSTIN: 33AEUPV7886F2ZI			Terms & Conditions: No refund of GST of any kind will be made. Interest 24% will be charged on overdue accounts. Goods once sold cannot be taken back.			For Smart Systems	
Bank Details: Bank Name: IDBI Bank Bank Branch: Dr Balasundaram Road Account No.: 0006102000060380 IFSC Code: IBKL0000006						Authorized Signatory [E.&O.E]	

Subject to Coimbatore Jurisdiction

Email Id: smartsystemsbarcode@gmail.com
Website: smartsystemsbarcode.in

21.09.2021

21-22/15

794
21/9/21

Income Tax PAN- AABCE6828L

GSTIN no : 33AABCE6828L2ZG

Sadakathullah Appa College,
Rahmath Nagar,
Tirunelveli 11

8th Sep 2021
Invoice No. : PGST 240

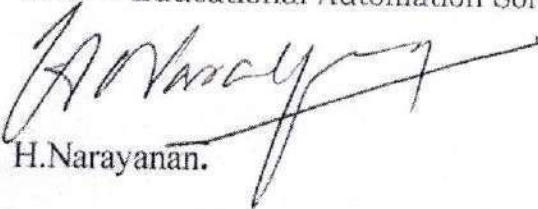
INVOICE

Sub : Online Application 2021 Transaction charges

	Rs
Towards Transaction charges for applications sold online as per summary sheet attached. Total applications sold 4,620 x Rs 6	27,720
Towards transaction charges for First year admission fees paid online. Total admitted 1254 x Rs 6	7,524
Total before tax	35,244
GST 18 % on both the above	6,344
TOTAL AMOUNT PAYABLE INCLUSIVE OF TAX	41,588

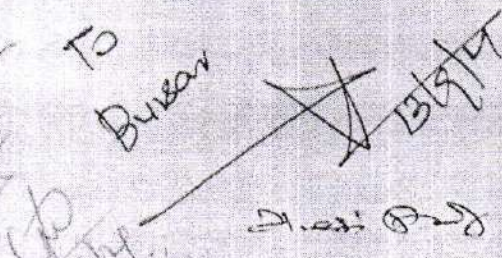
(Rupees Forty one thousand and five hundred and eighty eight only)

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
Total Bill value - 41,588 - To
TPS - 2% (38244) - 705 - Bureau
40,883


21-22/16

GSTIN : 33FCMPS8452P1ZK



+91 9566010718
+91 9886464494

SASTHA INFOTECH SOLUTION

(A GROUP OF AMMANI SERVICE)

17/73, Old pillayar kovil street, DG2, Venus Ababil heritage,
Near Ayyapakkam panchayat office, Ayyapakkam, Chennai-77.
E-Mail: sasthainfotechsolution@gmail.com
Branches: Chennai | Bangalore | Dindugal | Rajapalayam

SHIPPING ADDRESS			Invoice No:118	Dated:13/09/21	
The principal			Supplier's Ref:01	Delivery Note Date	
Sadakathullah Appa college			Despatch Document No:	Mode/Terms of payment:	
Rahmath Nagar,Thirunelveli-627011				Cheque/cash	
Contact no:9894513588					
SL.NO	Description of service materials	Model/serial No	Quantity	Rs	Amount
1).	Infocus power problem Doctoral committee	In102	1	800	800
2).	Epson lamp and thermal issue Zoology Dept.	Ebx11	1	200	200
TOTAL AMOUNT					1,000
OUTPUTCGST @9%					
OUTPUTSGST @9%					NIL
TOTAL AMOUNT WITH GST					1,000
Amount chargeable(in words): ONE THOUSAND ONLY					
COMPANY ACCOUNT DETAILS: SASTHA INFOTECH SOLUTION BANK NAME: AXIS BANK ACCOUNT NO:918020114712040 BRANCH/IFSC:AMBATTUR/UTIB0000865					
Declaration Subject to Chennai Jurisdiction			For Sastha infotech solution		
This is a computer generated invoice			Authorized signatory		

Services work completed satisfactorily. 15/9/21

[Signature]
15/9/21

For item NO: 2

[Signature]
15/9/2021

Item NO: 1 Attended and Rectified.
Rahmath. 15.05.21.

21-22/17

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-ADP2122-24671	Dated 17-Sep-21
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai		Delivery Note	Mode/Terms of Payment Current Date
GSTIN/UIN : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Entered By Selvi	Other Reference(s)
		Created Time 2:42 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
1	TP-Link N300 Wireless Router (TL-WR840N) 1Yr Warranty 22143S3014729	85176930	1,050.00	1 nos.	889.83	nos.		889.83
	CGST SGST Rounding Off							80.08 80.08 0.01
Total								₹ 1,050.00

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

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	889.83	9%	80.08	9%	80.08	160.16
996511		9%		9%		
Total			80.08		80.08	160.16

Tax Amount (in words) : **INR One Hundred Sixty and Sixteen 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

847
12/10/21



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

6th Oct 2021
 Invoice No: PGST 266

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 1 st OCT 2021 to 31 st MAR 2022 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,

H. Narayanan
 H.Narayanan

ED
 BUISAN
 12/10/21

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

21-22/19

O.N
 Total Bill Value - 53,100
 900
 52,200

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

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

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

Invoice No. **C-ADP2122-28546** Dated **12-Oct-21**
 Delivery Note Mode/Terms of Payment
Credit
 Entered By **N.SELVI**
 Created Time **2:13 PM**
 Dispatch Document No. Delivery Note Date

Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per Disc. %	Amount
1	SANDISK PENDRIVE ULTRA FLAIR 3.0 32GB	84717030	440.00	4 nos.	372.88	nos.	1,491.52
	CGST						134.24
	SGST						134.24
Total							₹ 1,760.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
84717030	9%	1,491.52	9%	134.24	9%	134.24	268.48
996511	9%	1,491.52	9%	134.24	9%	134.24	268.48
Total							268.48

Tax Amount (in words) **INR Two Hundred Sixty Eight and Forty 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. Warranty Must be claimed from Manufacturer Only.
 Authorised Signatory

for Avalon Data Products
 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

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

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

Invoice No. **C-ADP2122-28741** Dated **13-Oct-21**
 Delivery Note Mode/Terms of Payment
Credit
 Entered By **N.SELVI**
 Created Time **3:50 PM**
 Dispatch Document No. Delivery Note Date

Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per Disc. %	Amount
1	SANDISK PENDRIVE ULTRA FLAIR 3.0 32GB	84717030	440.00	2 nos.	372.88	nos.	745.76
	CGST						67.12
	SGST						67.12
Total							₹ 880.00

Amount Chargeable (in words) **INR Eight Hundred Eighty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
84717030	9%	745.76	9%	67.12	9%	67.12	134.24
Total							134.24

Tax Amount (in words) **INR One Hundred Thirty Four and Twenty Four 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.
 Authorised Signatory

for Avalon Data Products
 SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

GSTIN : 33FCMPS8452P1ZK



+91 9566010718
+91 9886464494

SASTHA INFOTECH SOLUTION
(A GROUP OF AMMANI SERVICE)

17/73, Old pillayar kovil street, DG2, Venus Ababil heritage,
Near Ayyapakkam panchayat office, Ayyapakkam, Chennai-77.
E-Mail: sasthainfotechsolution@gmail.com
Branches: Chennai | Bangalore | Dindugal | Rajapalayam

SHIPPING ADDRESS The principal Sadakathullah Appa college Rahmath Nagar, Thirunelveli-627011 Contact no:9894513588			Invoice No:119	Dated:21/10/21	
			Supplier's Ref:02	Delivery Note Date	
			Despatch Document No:	Mode/Terms of payment: Cheque/cash	
SL.NO	Description of service materials	Model/serial No	Quantity	Rs	Amount
1).	PANASONIC Dull display	LX22EA (DA2330335)	1	600	600
TOTAL AMOUNT					600
OUTPUTCGST @					
OUTPUTSGST @					NIL
TOTAL AMOUNT WITH GST					600
Amount chargeable(in words): SIX HUNDRED ONLY					
COMPANY ACCOUNT DETAILS: SASTHA INFOTECH SOLUTION BANK NAME: AXIS BANK ACCOUNT NO:918020114712040 BRANCH/IFSC:AMBATTUR/UTIB0000865					
Declaration Subject to Chennai Jurisdiction			For Sastha infotech solution		
This is a computer generated invoice			Authorized signatory		

[Handwritten signature]
21/10/21

[Handwritten signature]

[Handwritten signature]
22/10/21

For CSE Dept. Admin. Room.

GSTIN : 33FCMPS8452P1ZK




+91 9566010718
+91 9886464494

SASTHA INFOTECH SOLUTION


(A GROUP OF AMMANI SERVICE)

17/73, Old pillayar kovil street, DG2, Venus Ababil heritage,
Near Ayyapakkam panchayat office, Ayyapakkam, Chennai-77.
E-Mail: sasthainfotechsolution@gmail.com
Branches: Chennai | Bangalore | Dindugal | Rajapalayam

SHIPPING ADDRESS The principal Sadakathullah Appa college Rahmath Nagar, Thirunelveli-627011			Invoice No:120	Dated:22/10/21	
			Supplier's Ref:03	Delivery Note Date	
			Despatch Document No:	Mode/Terms of payment: Cheque/cash	
SL.NO	Description of service materials	Model/serial No	Quantity	Rs	Amount
1).	LCD UNIT RED COLOUR (Auditorium)	EPSON -S31	1	2,700	2,700
2).	SERVICE CHARGE			800	800
TOTAL AMOUNT					3,500
OUTPUTCGST @					
OUTPUTSGST @					NIL
TOTAL AMOUNT WITH GST					NIL
Amount chargeable(in words): THREE THOUSAND FIVE HUNDRED ONLY					
COMPANY ACCOUNT DETAILS: SASTHA INFOTECH SOLUTION BANK NAME: AXIS BANK ACCOUNT NO:918020114712040 BRANCH/IFSC:AMBATTUR/UTIB0000865					
Declaration Subject to Chennai Jurisdiction This is a computer generated invoice			For Sastha infotech solution  Authorised signatory		

working fine
Ahmed 28/10/21
(CA VENKATRAMAN)

29.10.2021


28/10/21
S. Jaffer ali
(Electrician)

AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugailvakkam, Chennai, Tamil Nadu 600125
9841601907
autolibsoftware@gmail.com
GSTIN : 33AHZPK287SR1Z7



INVOICE

Invoice No: AU/SS/2021-22/10/38
Invoice Date: 2021-10-05
Due Date: 2021-10-25
PO Number: SAC/LIB/09/2021/1 DT
Sales Order No: 09/09/2021
ALIG/SAC-P/2021 dt 09/02/2021

Bill To:

To:
The Principal,
Sadakathaulah Appa College (Autonomous),
Rahmath Nagar,
Palayamkottai,
Tirunelveli, TAMIL NADU,
INDIA - 627011

Ship To:

To:
The Principal,
Sadakathaulah Appa College (Autonomous),
Rahmath Nagar,
Palayamkottai,
Tirunelveli, TAMIL NADU,
INDIA - 627011

Sub: Invoice - Reg

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1.	AutoLib - Library Integrated Management Software - Web-based Discount : 75000.0 HSN Code : 440452	1,40,000.00	65,000.00	1	9%	5,850.00	9%	5,850.00	76,700.00
2.	AutoLib Mobile App Discount : 20000.0 HSN Code : 98121010	50,000.00	30,000.00	1	9%	2,700.00	9%	2,700.00	35,400.00

Amount in words:

Indian Rupee One Lakh Twelve Thousand One Hundred Only.

Online payment Link:

<https://www.instamojo.com/@smalibcart>

Bank Details:

Current Ac.No: 1024341130
Account Name: AUTOLIB SOFTWARE SYSTEMS
Bank: Central Bank of India
Branch: Nandanibakkam (TN)
IFSC Code : CBIN0282740
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai

Sub Total:	Rs.1,90,000.00
Discount:	Rs.95,000.00
Taxable Amount:	Rs.95,000.00
CGST:	Rs.8,550.00
SGST:	Rs.8,550.00
Grand Total:	Rs.1,12,100.00
Paid Amount:	0.00

Grand Total : Rs.1,12,100.00

Terms and Conditions:

AMC: Online Technical Support for the mentioned period
Technical Service and Support, Online through Automated Ticketing System

For AutoLib Software Systems

[Handwritten Signature]

Manager
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS
Plot No. 32, 2nd Main Road, Sabari Nagar Extension,
Mugailvakkam, Chennai, Tamil Nadu 600125
9841601907

To
Bursar
[Handwritten Signature]
8/10/21

[Handwritten Signature]
13.10.2021

[Handwritten Signature]
9/10/21

[Handwritten Signature]
R.R. Saravanan Kumar
7/10/2021

O.N
Total Bill Value - 1,21,100 1,12,100
7PS (2x) (95000) - 1,900
1,19,200 1,10,200

21-22/23

Income Tax PAN- AABCE6828L
GSTIN no : 33AABCE6828L2ZG

2nd Dec 2021
Invoice No:PGST 318

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 1st Dec 2021 to 31st Mar 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
H.Narayanan.

937
8/12/21

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

2.12.2021
OP
8/12/21
TO
Payday
with
Q.N
Total Bill value - 35,400
600
34,800
less TDS - 2%
(30,000)



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

BILL OF SUPPLY

RECIPIENT

Invoice No. RMV2021-2022/392
Invoice Date 28-12-2021
Due Date 27-01-2022

Bill To

Ship To

THE PRINCIPAL ,SATHAKATHULLAH APPA
COLLEGE
Tirunelveli , Tamil Nadu
PLACE OF SUPPLY : Tamil Nadu

THE PRINCIPAL ,SATHAKATHULLAH APPA
COLLEGE
Tirunelveli , Tamil Nadu

#	ITEMS	QTY	RATE	AMOUNT
1	DLINK 16 PORT GIGABYTE SWITCH	2.0 PCS	6300.0	12600.0
2	DLINK 8PORT SWITCH	1.0 PCS	2000.0	2000.0
3	DLINK CAT6 305MTR COIL	750.0 PCS	26.0	19500.0
4	DLINK RJ45 CONNECTORS BOX	1.0 PCS	500.0	500.0
5	4U RACK	2.0 PCS	1800.0	3600.0
6	RACK TRAY	2.0 PCS	400.0	800.0
7	4 CORE FIBER OPTIC CABLE	280.0 MTR	13.0	3640.0
8	DLINK GIGABYTE MEDIA CONVERTER	2.0 PCS	5500.0	11000.0
9	FIBER JOIND ENCLOSER	2.0 PCS	300.0	600.0
10	FIBER TERMINATION CHARGES	4.0 PCS	300.0	1200.0
11	FIBER PATCH CARD	4.0 PCS	200.0	800.0
12	CABLE LAYING & LABOUR CHARGE	1.0 PCS	15450.0	15450.0
13	ELECTRICAL AND HARDWARE MATERIALS	1.0 PCS	6000.0	6000.0
14	INSTALLATION CHARGES	48.0 PCS	100.0	4800.0

BANK DETAILS

Name : RMV COMPUTERS
Account Number : 36341509489
IFSC Code : SBIN000092G
Bank : SRIVAIKUNTAM

PAYMENT QR CODE

PhonePe / Google Pay / PayTM
UPI ID
rmvcomputers2011-1@oksbi



NOTES

TERMS AND CONDITIONS

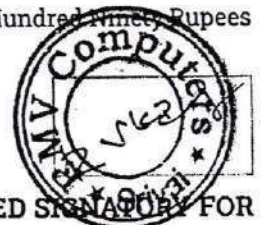
"COMPOSITION TAXABLE PERSON,
NOT ELIGIBLE TO COLLECT ON SUPPLIES"

R. R. Jaramallathal 28/12/21
Above materials are installed in new library Building
and working fine. Dated 29/12/21
(A. Venkatesh Kumar)

Taxable Amount : ₹ 82490
Subtotal : ₹ 82490
Total : ₹ 82490
Received : ₹ 0
Balance : ₹ 82490

INVOICE AMOUNT (IN WORDS)

Eighty Two Thousand Four Hundred Ninety Rupees



AUTHORISED SIGNATORY FOR
RMV COMPUTERS

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-ADP2122-40076	Dated 29-Dec-21
	Delivery Note	Mode/Terms of Payment Credit
	Entered By Ramkrish	Other Reference(s) Vella Pandi Eng
	Created Time 8:54 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai		Terms of Delivery
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	Zebronics G41 Motherboard 1 Year Warranty ZAK05PR00126	84733020	2,450.00	1 nos.	2,076.27	nos.		2,076.27
2	EVM DDR3 2GB DT RAM 1yr Warranty	84733099	650.00	1 nos.	550.85	nos.		550.85
3	15Mts VGA Cable - (Male to Male) No warranty	85444299	800.00	1 nos.	677.97	nos.		677.97
4	Cimos Battery	85065000	15.00	20 nos.	12.71	nos.		254.20
								3,559.29
								CGST
								SGST
								Rounding Off
								320.34
								320.34
								0.03
Total				23 nos.				₹ 4,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,076.27	9%	186.86	9%	186.86	373.72
84733099	550.85	9%	49.58	9%	49.58	99.16
85444299	677.97	9%	61.02	9%	61.02	122.04
85065000	254.20	9%	22.88	9%	22.88	45.76
996511		9%		9%		
Total	3,559.29		320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty 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. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products

Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

21-22/28

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-ADP2122-43030	Dated 19-Jan-22
Delivery Note	Mode/Terms of Payment Credit
Entered By sankitha	Other Reference(s)
Created Time 10:30 AM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

Terms of Delivery
 Ref.No:SAC/HE/01/22 Date #06.01.2022

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	15Mts VGA Cable - (Male to Male) No warranty	85444299	800.00	3 nos.	677.97	nos.		2,033.91
2	5mts VGA Cable No Warranty	85444299	270.00	1 nos.	228.81	nos.		228.81
3	1.5Mts VGA Cable No warranty	85444299	190.00	3 nos.	161.02	nos.		483.06
								2,745.78
								247.12
								247.12
								(-).02
Total				7 nos.				₹ 3,240.00

*CGST
SGST
Rounding Off*

*Received the delivery
A. K. M. (Signature)
18/02/21*

To Register the Note

*90
22/2/22*

22/2/22

Amount Chargeable (in words) **INR-Three Thousand Two Hundred Forty Only** **₹ 3,240.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	2,745.78	9%	247.12	9%	247.12	494.24
996511		9%		9%	247.12	494.24
Total	2,745.78		247.12		247.12	494.24

Tax Amount (in words) : **INR Four Hundred Ninety Four and Twenty Four 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

Tax Invoice

Printed on 19-Jan-22 at 10:2

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-ADP2122-43029	Dated 19-Jan-22
Delivery Note	Mode/Terms of Payment Credit
Entered By sankitha	Other Reference(s)
Created Time 10:26 AM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

Terms of Delivery
 Ref.No:SAC/HE/01/22 Date:06.01.2022

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	Zebronics G41 Motherboard S.No:ZAK05PR00126 - 1 Year Warranty	84733020	2,450.00	1 nos.	2,076.27	nos.		2,076.27
2	Cimos Battery	85078000	15.00	50 nos.	12.71	nos.		635.50
3	EVM DDR3 2GB DT RAM 1 Year Warranty	84733099	650.00	1 nos.	550.85	nos.		550.85
4	K7 Ultimate Security Infiniti Edition - 5 Devices	85238020	4,720.00	1 nos.	4,000.00	nos.		4,000.00
5	Spares VGA Joints	84733020	80.00	10 nos.	67.80	nos.		678.00
								7,940.62
								CGST SGST Rounding Off
								21/1/22
								714.66
								714.66
								0.06
Total				63 nos.				₹ 9,370.00

Received
 Akh...
 (Signature)
 To Rep. Shakti...
 21/1/22

~~28/1/22~~

Amount Chargeable (in words)
INR Nine Thousand Three Hundred Seventy Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,454.27	9%	247.88	9%	247.88	495.76
85078000	635.50	9%	57.20	9%	57.20	114.40
84733099	550.85	9%	49.58	9%	49.58	99.16
85238020	4,000.00	9%	360.00	9%	360.00	720.00
996511		9%		9%		
Total	7,940.62		714.66		714.66	1,429.32

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Nine and Thirty 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

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-ADP2122-44475	Dated 27-Jan-22
	Delivery Note	Mode/Terms of Payment Credit
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai	Entered By Selvi	Other Reference(s) Ref.Venkat
	Created Time 12:26 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		

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				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**

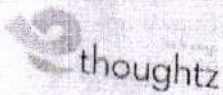
Company's PAN : **ABNFA3724B**

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



INVOICE

INV-000023

UNPAID

Bill To

Sadakahdullah Appa College
Rahmath Nagar
Trunelveli, Tamilnadu
IN 627011

Invoice Date: 2022-01-10

Due Date: 2022-02-09

#	Item	Qty	Rate	Tax	Amount
1	Domain Renewal Domain Renewal for 2022-2027	1	3,540.00	0%	3,540.00
2	Hosting Renewal Hosting Renewal from 2022 to 2027	1	9,200.00	0%	9,200.00

Sub Total ₹12,740.00

Total ₹12,740.00

Offline Payment

Bank

Bank : IDBI Bank ,

Name : ETHOUGHTZ,

Acc : 0630102000019512,

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

Authorized Signature _____

email copy
19/1/22

To
Bursar / Mr. Prasad
19/1/22

21.01.2022
19.01.2022

21-22/31

Printed on 12-Feb-22 at 18:57

Tax Invoice

Avalon Data Products
 Computers, Peripherals and Computer Forms)
 12/12, Tower Complex, 1st Floor,
 Pandrum Road, Palayamkottai,
 Melvelil - 627002
 : 0462-2502494 / 9842226494
 TIN/UIN: 33ABNFA3724B1ZX
 State Name : Tamil Nadu, Code : 33
 Email : avalondataprodukt@gmail.com

Invoice No. C-ADP2122-47268	Dated 12-Feb-22
Delivery Note	Mode/Terms of Payment Credit
Entered By pandi	Other Reference(s)
Created Time 6:56 PM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

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

Bill to
Principal
 Lakathullah Appa College, Palayamkottai

Terms of Delivery
Controller of Examination

Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
Dell USB Keyboard 1YR Warranty CN0P1YDRPRC001C1B4KC	84716040	500.00	1 nos.	423.73	nos.		423.73
CGST							38.14
SGST							38.14
Rounding Off							(-0.01)
Total			1 nos.				₹ 500.00

Amount Chargeable (in words)

Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
16040	423.73	9%	38.14	9%	38.14	76.28
511		9%		9%		
Total	423.73		38.14		38.14	76.28

Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Supplier's PAN : **ABNFA3724B**

Declaration

I declare that this invoice shows the actual value of the goods described and that all

for Avalon Data Products



21-22/32

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 : avalondataproducs@gmail.com

Invoice No. C-ADP2122-47322	Dated 14-Feb-22
Delivery Note	Mode/Terms of Payment Credit
Entered By sankitha	Other Reference(s)
Created Time 10:58 AM	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	Amaron UPS Battery -Quanta 7H 1 Year warranty	85072000	850.00	3 nos.	664.06	nos.		1,992.18
	CGST							278.91
	SGST							278.91
	Total			3 nos.				₹ 2,550.00

Received and verified
No 1 Battery
A. Sankitha
U214
Ⓟ battery
28/2/22

Amount Chargeable (in words)

INR Two Thousand Five Hundred Fifty Only

₹ 2,550.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	1,992.18	14%	278.91	14%	278.91	557.82
996511		9%		9%		
Total	1,992.18		278.91		278.91	557.82

Tax Amount (in words) : **INR Five Hundred Fifty Seven and Eighty Two paise**

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



SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice



Final Details for Order #405-8874885-1840301

[Print this page for your records.](#)

Order Placed: 15 February 2022

Amazon.in order number: 405-8874885-1840301

Order Total: 4,925.00

Dispatched on 15 February 2022

Items Ordered

	Price
1 of: Microsoft Office 365 Home For 6 Users (Windows/Mac Laptop + Tablet) For 12 Month/1 Year - (Activation Key Card), license, registration code	4,925.00

Sold by: Cloudtail India ([seller profile](#))

New
Serial Number:

Delivery Address:

Sadakathullah Appa College
Sadakathullah Appa College, Rahmath Nagar
TIRUNELVELI, TAMIL NADU 627011
India

Delivery Option:

FREE Delivery on eligible orders

Payment information

Payment Method:

Pay on Delivery

Item(s) Subtotal: 4,925.00

Shipping: 40.00

Total: 4,965.00

Promotion Applied: - 40.00

Grand Total: 4,925.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

[Conditions of Use & Sale](#) | [Privacy Notice](#) | [Legal Notice](#) © 2012-2020, Amazon.com, Inc. and its affiliates

21-22/34

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 : avalondataprodukt@gmail.com	Invoice No.	Dated
	C-ADP2122-48604	22-Feb-22
Buyer (Bill to) The Secretary Sadakathullah Appa College, Palayamkottai GSTIN/UID : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment Credit
	Entered By Ramkrish	Other Reference(s)
	Created Time 7:12 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell USB Optical Mouse CN05NT8RPRC0021A0AQ9 1yr Warranty	84716060	300.00	1 nos.	254.24	nos.		254.24
2	PORTRONICS USB 4PORT HUB MPORT 31	84733040	500.00	1 nos.	423.73	nos.		423.73
CGST SGST Rounding Off								677.97
Total								2 nos. ₹ 800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	254.24	9%	22.88	9%	22.88	45.76
84733040	423.73	9%	38.14	9%	38.14	76.28
996511		9%		9%		
Total	677.97		61.02		61.02	122.04

Tax Amount (in words) : **INR One Hundred Twenty Two and Four 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.



SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Printed on 25-Feb-22 at 16:13

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-2122-17808	Dated 25-Feb-22
Delivery Note	Mode/Terms of Payment Current Date
Entered By Maheswari	Other Reference(s)
Created Time 11:39 AM	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	NUMERIC 10 KVA UPS SYSTEM Batch : VII211107693 Numeric 10 KVA / 288VDC / HP MAX SERIES FMU(1*LBC)/ 3 phase input - 1phase output Microprocessor Technology based Double conversion and Pure Sine wave with inbuilt transformer Online UPS system along with Powder coated MS Rack and interlink cables. Warranty; 2 Years	85044090	1,52,669.00	1 nos. 1 nos.	1,29,380.51	nos.		1,29,380.51
2	12V 65AH Quanta VRLA /SMF Battery	85072000	6,086.40	24 nos.	4,755.00	nos.		1,14,120.00
								2,43,500.51
								27,621.05
								27,621.05
								0.39
Total				25 nos.				₹ 2,98,743.00

Received in good condition
 26/02/22

R. R. Ramesh
 26/2/22

21.25.2022
 26.2.2022

B. Burkan
 26/2/22

Amount Chargeable (in words) **INR Two Lakh Ninety Eight Thousand Seven Hundred Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,29,380.51	9%	11,644.25	9%	11,644.25	23,288.50
85072000	1,14,120.00	14%	15,976.80	14%	15,976.80	31,953.60
Total	2,43,500.51		27,621.05		27,621.05	55,242.10

Tax Amount (in words) : **INR Fifty Five Thousand Two Hundred Forty Two and Ten paise Only**

Company's PAN : **ABNFA3724B**

Declaration



RK infotech

Laptop Accessories Sales & Services
 #72 J, 2nd Floor, Tiruchendur Road,
 Jeya Complex, Palayamkottai, Tirunelveli - 2
9941316200, 9790456200

GSTIN No : 33AAPPE7095N1Z3

CASH / CREDIT BILL

Date : 28.02.22

Invoice # 256

GUST
 GST No. _____

Buyer's Name

To. The Principal

Sadaxathullah Appa College, T.V.L

S.No.	Particulars	HSN	Qty.	Amount
1.	Acer ASOTA31 Com Battery	8507	1	1356
2.	Power cable	8473	1	85
Taxable Value				1441
SGST				9 % 129.50
CGST				9 % 129.50
Total Net Amount				1700

Handwritten note:
 3/12/22

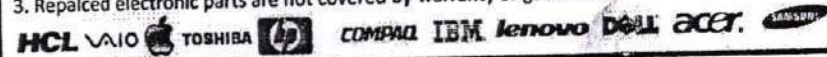
Handwritten note:
 To Repair shut NOGE :
 8/3/22

Handwritten signature:
 S. Anand
 8-3-22

Amount Chargeable (in words) Rupees : one thousand seven

hundred only

Terms & Condition:
 1. We will not be responsible for third party attend and damages or dead caused while testing/ servicing/ repairing of the Laptop Accessories.
 2. Extra charges will be collected if out of estimation parts replaced.
 3. Replaced electronic parts are not covered by warranty or guarantee.



RK infotech

Handwritten signature

Authorised Signature

Tax Invoice

Printed on 20-Apr-22 at 10:57
(ORIGINAL FOR RECIPIENT)

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-ADP2122-50982	Dated 10-Mar-22
	Delivery Note	Mode/Terms of Payment Current Date Payment
	Entered By sankitha	Other Reference(s)
	Created Time 11:38 AM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Library		
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	dell PowerEdge T40 Server Batch : 45QGZJ3 Intel Xeon E-2224G Processor, 8GB Ram, 1TB HDD 3 Years Warranty	84713010	55,670.00	1 nos. 1 nos.	47,177.97	nos.		47,177.97
2	20" DELL MONITOR E1920H Batch : D6HCVF3	85285100	8,500.00	1 nos. 1 nos.	7,203.39	nos.		7,203.39
3	Dell USB Keyboard S.No: CN0P1YDRPRC0019HB434 1 Year Warranty	84716040	550.00	1 nos.	466.10	nos.		466.10
4	Dell USB Optical Mouse S.No: CN05NT8RPRC002180OJX 1 Year Warranty	84716060	280.00	1 nos.	237.29	nos.		237.29
5	Seagate 1000GB SATA Hard Disk Drive S.No: ZN1TY5M7 1 Year Warranty	84717020	3,000.00	1 nos.	2,542.37	nos.		2,542.37
								57,627.12
								5,186.45
								5,186.45
								(-)0.02
Total				5 nos.				₹ 68,000.00

CGST
SGST
Rounding Off

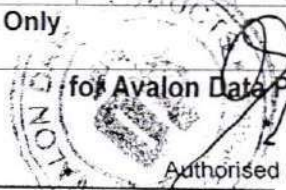
R.R. Sankaranarayanan
10/3/2022

Amount Chargeable (in words) E. & O.E
INR Sixty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,177.97	9%	4,246.02	9%	4,246.02	8,492.04
85285100	7,203.39	9%	648.31	9%	648.31	1,296.62
84716040	466.10	9%	41.95	9%	41.95	83.90
84716060	237.29	9%	21.36	9%	21.36	42.72
84717020	2,542.37	9%	228.81	9%	228.81	457.62
Total			5,186.45		5,186.45	10,372.90

Tax Amount (in words) : **INR Ten Thousand Three Hundred Seventy Two and Ninety 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-ADP2122-51007		Dated 10-Mar-22	
					Delivery Note		Mode/Terms of Payment Credit	
Buyer (Bill to) The Principal Sadakathullah Appa College, Palayamkottai					Entered By sankitha		Other Reference(s)	
					Created Time 1:13 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 COE,								
SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton Ci7 4GB 1TB Dos Desktop - UX.BH5Si.187 Batch : UXBH5SI187M0990379 Intel Core I7 Processor,1TB SATA HDD, Keyboard & Mouse,Free Dos 3 Years Warranty	84713010	50,200.00	1 nos.	42,542.37	nos.		42,542.37
2	19.5" Acer LED Monitor -(V206HQL) Batch : MMLXKSS025141139424251 3 Years Warranty	85285100	8,500.00	1 nos.	7,203.39	nos.		7,203.39
3	HP S700 250GB SSD M.2 S.No:HBSB21370200396	84717020	3,000.00	1 nos.	2,542.37	nos.		2,542.37
4	16GB DDR-4 Ram - Micron	84733099	6,499.99	1 nos.	5,508.47	nos.		5,508.47
5	Numeric Digital 600 Plus UPS 1 Year Warranty S.No:12211123826	85044090	2,300.00	1 nos.	1,949.15	nos.		1,949.15
6	4GB DDR4 Ram Transcend Taken for Desktop	84733099	2,000.01	(-1) nos.	1,694.92	nos.		(-1,694.92)
								58,050.83
								5,224.57
								5,224.57
								0.03
Total					4 nos.			₹ 68,500.00
								E. & O.E
Amount Chargeable (in words) INR Sixty Eight Thousand Five Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
84713010		42,542.37	9%	3,828.81	9%	3,828.81	7,657.62	
85285100		7,203.39	9%	648.31	9%	648.31	1,296.62	
84717020		2,542.37	9%	228.81	9%	228.81	457.62	
84733099		3,813.55	9%	343.22	9%	343.22	686.44	
85044090		1,949.15	9%	175.42	9%	175.42	350.84	
Total		58,050.83		5,224.57		5,224.57	10,449.14	
Tax Amount (in words) : INR Ten Thousand Four Hundred Forty Nine and Fourteen paise Only								
Company's PAN : ABNFA3724B								
Declaration					for Avalon Data Products			
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.					Authorised Signatory			

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-ADP2122-52591	Dated 21-Mar-22
	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 sankitha	Other Reference(s)
	Created Time 5:35 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Centre for Research		

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon MF 241D Printer Batch : WQP61536	84433100	16,500.00	1 nos. 1 nos.	13,983.05	nos.		13,983.05
	CGST							1,258.47
	SGST							1,258.47
	Rounding Off							0.01
Total								₹ 16,500.00

Checked ok
Mull

20/4/22

20/4/22

20/4/22


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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	13,983.05	9%	1,258.47	9%	1,258.47	2,516.94
Total	13,983.05		1,258.47		1,258.47	2,516.94

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixteen and Ninety Four 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.


 Authorised Signatory

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-ADP2122-52542	Dated 21-Mar-22
	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 saraswathi	Other Reference(s)
	Created Time 1:47 AM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Library		

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon MF 241D Printer Batch : WQP61539 CGST SGST Rounding Off	84433100	16,500.00	1 nos. 1 nos.	13,983.05	nos.		13,983.05 1,258.47 1,258.47 0.01
Total				1 nos.				₹ 16,500.00


*R. R. Saravane Counsel
21/3/22*

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	13,983.05	9%	1,258.47	9%	1,258.47	2,516.94
Total	13,983.05		1,258.47		1,258.47	2,516.94

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixteen and Ninety Four 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

QTECH SALES 899/1, BELL. AMORCESS COLONY, SHANTHI NAGAR. TIRUNELVELI GSTIN/UIN: 33AGIPA3807B1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : qtechtnvly@dataone.in	Invoice No.	e-Way Bill No.	Dated
	286	571352987827	25-Mar-2022
	Delivery Note		Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)	
	286		
Buyer Sadakathullah Appa College, Rahmath Nagar, Tirunelveli. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	SAC/IQACSD/3/22	23-Mar-2022	
	Despatch Document No.	Delivery Note Date	
	Despatched through By Vehicle	Destination	
	Terms of Delivery Immediately		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Xerox RC Multifunctional Printer XEROX 5855	8443	2 nos	84,000.00	nos	1,68,000.00
						CGST - 9% SGST 9% Discount
	Less :					15,120.00 15,120.00 (-)26,000.00
Total			2 nos			INR 1,72,240.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Two Thousand Two Hundred Forty Only

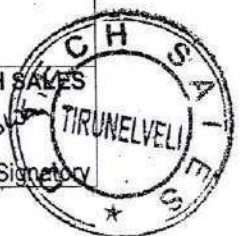
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total			15,120.00		15,120.00	30,240.00

Tax Amount (in words) : **INR Thirty Thousand Two 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. Alagesan
 Authorised Signatory



21-22/42

This is a Computer Generated Invoice

- 1- Dean office
- 1- PQAC

Handwritten notes:
 checked
 M. N. S.
 P. Co.
 26/3/22

Handwritten notes:
 To Bank share
 26/3/22

Qtech Sales

Entered Stock Register Page No: 171

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
Buyer

The Principal,

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

Invoice No.

PRE/21-22/0168

Supplier's Ref.

Dated

26-Mar-2022

Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer VT Corei5 11th Gen 11400 PRO 8GB/256 SSD /1 TB HDD/19.5" LED /WINDOWS 11 UXBH5SI538M2199561 UXBH5SI538M2199562 UXBH5SI538M2199563 UXBH5SI538M2199564 UXBH5SI538M2199565 UXBH5SI538M2199566 UXBH5SI538M2199567 UXBH5SI538M2199568 UXBH5SI538M2199569 UXBH5SI538M2199570 UXBH5SI538M2199571 UXBH5SI538M2199572 UXBH5SI538M2199573 UXBH5SI538M2199574 UXBH5SI538M2199575 UXBH5SI538M2199576 UXBH5SI538M2199577 UXBH5SI538M2199578 UXBH5SI538M2199579 UXBH5SI538M2199580 UXBH5SI538M2199581 UXBH5SI538M2199582 UXBH5SI538M2199583	84714900	75 Nos	40,847.46	Nos	30,63,559.50

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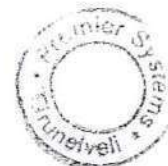
[Signature]
PURCHASE CO-ORDINATOR

[Signature]
OFFICE
SUPTD.

[Signature]
BORDER

PRINCIPAL

[Signature]
6/6/22
HARDWARE ENGINEER



SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

21-22/43

TAX INVOICE(Page 2)

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 Buyer The Principal, Sadakathullah Appa College, Rahmath Nagar, Tirunelveli - 627011. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	PRE/21-22/0168	26-Mar-2022
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	UXBH5SI538M2199584					
	UXBH5SI538M2199585					
	UXBH5SI538M2199586					
	UXBH5SI538M2199587					
	UXBH5SI538M2199588					
	UXBH5SI538M2199589					
	UXBH5SI538M2199590					
	UXBH5SI538M2199591					
	UXBH5SI538M2199592					
	UXBH5SI538M2199593					
	UXBH5SI538M2199594					
	UXBH5SI538M2199595					
	UXBH5SI538M2199596					
	UXBH5SI538M2199597					
	UXBH5SI538M2199598					
	UXBH5SI538M2199599					
	UXBH5SI538M2199600					
	UXBH5SI538M2199601					
	UXBH5SI538M2199602					
	UXBH5SI538M2199603					
	UXBH5SI538M2199604					
	UXBH5SI538M2199605					
	UXBH5SI538M2199606					
	UXBH5SI538M2199607					
	UXBH5SI538M2199608					

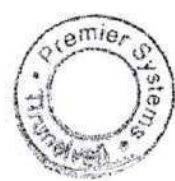
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~~N. NDE~~
 PURCHASE CO-ORDINATOR
 10/06/22

~~OFF SUPD.~~
 10/06/22

~~BUYER~~

PRINCIPAL



Alwin
 6/6/22

HARDWARE
 BVA.

SUBJECT TO TIRUNELVELI JURISDICTION

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21-22/43

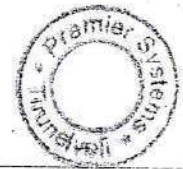
TAX INVOICE(Page 3)

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:	Dated
	Supplier's Ref.	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
	UXBH5SI538M2199609					
	UXBH5SI538M2199610					
	UXBH5SI538M2199611					
	UXBH5SI538M2199612					
	UXBH5SI538M2199613					
	UXBH5SI538M2199614					
	UXBH5SI538M2199615					
	UXBH5SI538M2199616					
	UXBH5SI538M2199617					
	UXBH5SI538M2199618					
	UXBH5SI538M2199619					
	UXBH5SI538M2199620					
	UXBH5SI538M2199621					
	UXBH5SI538M2199622					
	UXBH5SI538M2199623					
	UXBH5SI538M2199624					
	UXBH5SI538M2199625					
	UXBH5SI538M2199626					
	UXBH5SI538M2199627					
	UXBH5SI538M2199628					
	UXBH5SI538M2199629					
	UXBH5SI538M2199630					
	UXBH5SI538M2199631					
	UXBH5SI538M2199632					
	UXBH5SI538M2199633					

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~~NO DE~~ 6/6/22
 PURCHASE CO-ORDINATOR
 OFF. SUPD.
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 PRINCIPAL
 Aluh 6/6/22
 HARDWARE
 ENR.



SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

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/21-22/0168**
 Dated **26-Mar-2022**
 Supplier's Ref. _____
 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
	UXBH5S1538M2199634 UXBH5S1538M2199635					
	CGST SGST Round Off					2,75,720.36 2,75,720.36 (-).02
	Less : Bill Details: New Ref PRE/21-22/0168 On Account					30,63,559.50 Dr 5,51,418.72 Dr
	Received one computer 27/12/2021 Received 50 Computers (ELL) 26/6/22 Received 10 computers for RT Received 1 computer - Phy Dept MSR 6/10/22					
	Total		75 Nos			₹ 36,15,000.00

BUYER
PRINCIPAL

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	30,63,559.50	9%	2,75,720.36	9%	2,75,720.36	5,51,440.72
Total	30,63,559.50		2,75,720.36		2,75,720.36	5,51,440.72

Tax Amount (in words) : **Indian Rupees Five Lakh Fifty One Thousand Four Hundred Forty and Seventy Two paise Only**

Received hardware computers
 6/6/22

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 1.Premier Systems
 Authorised Signatory

NO. 101002
 PURCHASE CO-ORDINATOR

SUBJECT TO TIRUNELVELI JURISDICTION
 This is a Computer Generated Invoice



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/21-22/0170	Dated 28-Mar-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) SAC/COM & PRO/0322

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Numeric 600VA UPS	85044090	60 Nos	1,906.78	Nos	1,14,406.80
2	LT 10 Mtr HDMI Cable	8544	32 Nos	741.53	Nos	23,728.96
3	10 Meter Power Cable	8544	32 Nos	529.66	Nos	16,949.12
4	Wall Mount Insta Lock White Screen	8544	32 Nos	4,152.54	Nos	1,32,881.28
5	Projector Ceiling Ket	8544	32 Nos	1,254.24	Nos	40,135.68
						3,28,101.84
<i>Fright / Delivery & Handling</i>						
<i>SGST</i>						29,529.17
<i>CGST</i>						29,529.17
<i>Round Off</i>						(-)0.18
<i>Less :</i>						
Bill Details:						
New Ref PRE/21-22/0170						3,87,160.00 Dr
Total			188 Nos			₹ 3,87,160.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Eighty Seven Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,14,406.80	9%	10,296.61	9%	10,296.61	20,593.22
8544	2,13,695.04	9%	19,232.56	9%	19,232.56	38,465.12
Total	3,28,101.84		29,529.17		29,529.17	59,058.34

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

OFF-SUPTD
 21/3/22

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 1.Premier Systems
 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

21-22/35
 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.	Dated
	Supplier's Ref.	Other Reference(s)
	PRE/21-22/0169	28-Mar-2022
		SAC/PRO & COM /3/22
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	EPSON EB -E01 Projector 3300 LUMENS	9007	32 Nos	24,140.63	Nos	7,72,500.16
	<i>Fright / Delivery & Handling</i>					
						1,08,150.02
						1,08,150.02
						(-)0.20
	Less : Bill Details: On Account 9,88,800.00 Dr					
	Total		32 Nos			₹ 9,88,800.00

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

Indian Rupees Nine Lakh Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9007	7,72,500.16	14%	1,08,150.02	14%	1,08,150.02	2,16,300.04
Total	7,72,500.16		1,08,150.02		1,08,150.02	2,16,300.04

Tax Amount (in words) : **Indian Rupees Two Lakh Sixteen Thousand Three Hundred and Four 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 1.Premier Systems
 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

Handwritten notes:
 2/16/22 OFF SUPD.
 M. V. S.
 P. S.
 Ahim
 Director
 B.S.

Handwritten signatures and stamps:
 [Signature]
 [Signature]
 [Signature]

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-ADP2122-53647	Dated 29-Mar-22
	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 sankitha	Other Reference(s) Pandi
	Created Time 2:05 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery P.G Computer Science & BCA	

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Amaron UPS Battery -Quanta 7H 1 Year warranty	85072000	900.00	35 nos.	703.13	nos.		24,609.55
2	Seagate 1000GB SATA Hard Disk Drive 3yrs Warranty ZN1TOPFM	84717020	2,900.00	1 nos.	2,457.63	nos.		2,457.63
3	Dell USB Optical Mouse 1YR Warranty CN05NT8RPRC0022E08BV CN05NT8RPRC002180OJZ CN05NT8RPRC0022E08BR CN05NT8RPRC0022E01SZ CN05NT8RPRC0022E01T2	84716060	280.00	5 nos.	237.29	nos.		1,186.45
4	10mts VGA Cable No warranty	85444299	550.00	1 mts.	466.10	mts.		466.10
								28,719.73
								3,815.26
								3,815.26
								(-)0.25
Total								₹ 36,350.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	24,609.55	14%	3,445.34	14%	3,445.34	6,890.68
84717020	2,457.63	9%	221.19	9%	221.19	442.38
84716060	1,186.45	9%	106.78	9%	106.78	213.56
85444299	466.10	9%	41.95	9%	41.95	83.90
996511		9%		9%		
Total			28,719.73		3,815.26	7,630.52

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty and Fifty 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



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-ADP2122-53641	29-Mar-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Entered By	Other Reference(s)
	sankitha	Pandi
Created Time	Dated	
1:56 PM		
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Buyer (Bill to)	Terms of Delivery	
The Principal	IT Department	
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	dell PowerEdge T40 Server Batch : H94HZJ3 Intel Xeon Processor, 8GB RAM, 1TB HDD, 3yrs Warranty	84713010	55,670.00	1 nos. 1 nos.	47,177.97	nos.		47,177.97
2	20" DELL MONITOR E1920H Batch : D6MBVF3 3yrs Warranty	85285100	8,500.00	1 nos. 1 nos.	7,203.39	nos.		7,203.39
3	Dell USB Keyboard 1YR Warranty CN09RYY0PRC0022PB5D0	84716040	550.00	1 nos.	466.10	nos.		466.10
4	Dell USB Optical Mouse 1YR Warranty CN05NT8RPRC0022E01SX	84716060	280.00	1 nos.	237.29	nos.		237.29
5	Seagate 1000GB SATA Hard Disk Drive ZN1T0ZT7 3yrs Warranty	84717020	3,000.00	1 nos.	2,542.37	nos.		2,542.37
								57,627.12
								CGST
								5,186.45
								SGST
								5,186.45
								Rounding Off
								(-0.02)
Total								₹ 68,000.00

Amount Chargeable (in words) **INR Sixty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	47,177.97	9%	4,246.02	9%	4,246.02	8,492.04
85285100	7,203.39	9%	648.31	9%	648.31	1,296.62
84716040	466.10	9%	41.95	9%	41.95	83.90
84716060	237.29	9%	21.36	9%	21.36	42.72
84717020	2,542.37	9%	228.81	9%	228.81	457.62
996511		9%		9%		
Total	57,627.12		5,186.45		5,186.45	10,372.90

Tax Amount (in words) : **INR Ten Thousand Three Hundred Seventy Two and Ninety 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.

Recd for ITR
 S. Fathima Mathan Beharath
 for Avalon Data Products
 R. Spurgeon Rathnas
 Authorised Signatory

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-ADP2122-53648	29-Mar-22
	Delivery Note	Mode/Terms of Payment
	Entered By	Other Reference(s)
	sankitha	Pandi
	Created Time	Dated
	2:11 PM	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery	B.Com Classroom	
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	15Mts VGA Cable - (Male to Male) No warranty	85444299	600.00	1 nos.	508.47	nos.		508.47
	CGST							45.76
	SGST							45.76
	Rounding Off							0.01
	Total			1 nos.				₹ 600.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	508.47	9%	45.76	9%	45.76	91.52
996511		9%		9%		
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty 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

Tax Invoice

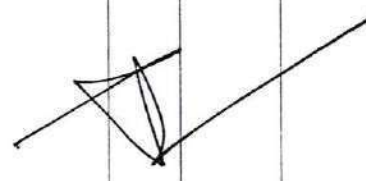
Avalon Data Products (Computers, Peripherals and Computer Forms) 11D/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2502494 / 9842226494 GSTIN/UIN: 33ABNFA3724B1ZX State Name : Tamil Nadu, Code : 33 E-Mail : avalondataproduct@gmail.com	Invoice No. C-ADP2122-53643	Dated 29-Mar-22
	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 sankitha	Other Reference(s) Pandi
	Created Time 2:02 PM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Arabic Department		

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Numeric Digital 600 Plus UPS 1 Year Warranty 12211123918 CGST SGST Rounding Off	85044090	2,200.00	1 nos.	1,864.41	nos.		1,864.41
								167.80
								167.80
								(-)0.01
Total				1 nos.				₹ 2,200.00

Checked ok
Muthu

Received by
S. V. S. Appa
29/03/22

DMS
PURCHASE CO. ORUINDAMMS
29/03/22



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

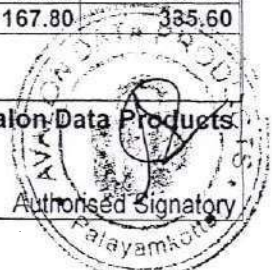
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		167.80		167.80	335.60

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty 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



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-ADP2122-53640	Dated	29-Mar-22
	Delivery Note		Mode/Terms of Payment	Credit
	Entered By	sankitha	Other Reference(s)	Pandi
	Created Time	1:46 PM	Dated	
	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		Terms of Delivery IT Department		

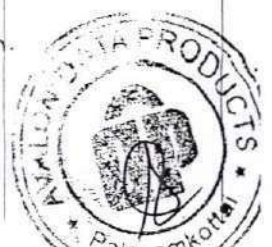
SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell USB Keyboard 1YR Warranty CN09RYY0PRC0022PB6C4 CN09RYY0PRC0022PB699 CN09RYY0PRC0022MB1SR CN09RYY0PRC0022MB1TG CN09RYY0PRC0022PB6B8	84716040	520.00	5 nos.	440.68	nos.		2,203.40
2	Dell USB Optical Mouse 1YR Warranty CN05NT8RPRC0022E01T7 CN05NT8RPRC0022E01TJ CN05NT8RPRC0022E08C1 CN05NT8RPRC0022E08C4 CN05NT8RPRC0022E08BJ CN05NT8RPRC0022E01T6 CN05NT8RPRC002180OK9 CN05NT8RPRC0022E08CC CN05NT8RPRC0022E08C0 CN05NT8RPRC0022E08B5	84716060	280.00	10 nos.	237.29	nos.		2,372.90
3	Seagate 1000GB SATA Hard Disk Drive ZN1T095W ZN1Y09CV ZN1T13YF ZN1T1CJV	84717020	2,900.00	4 nos.	2,457.63	nos.		9,830.52
4	18.5" Dell Monitor D1918H Batch : JLG7KC3 Batch : BRMFKC3 3YRS WARRANTY	85285100	8,300.00	2 nos. 1 nos. 1 nos.	7,033.90	nos.		14,067.80
5	15Mts VGA Cable - (Male to Male) IT class monitor 40 No warranty	85444299	599.99	2 nos.	508.47	nos.		1,016.94
6	Logic Installock Screen 8X6	90106000	5,000.00	1 nos.	4,237.29	nos.		4,237.29
7	Amaron UPS Battery -Quanta 7H 1 Year warranty	85072000	900.01	15 nos.	703.13	nos.		10,546.95

44,275.80
 4,512.17
 4,512.17

CGST
 SGST
 Recd .5 USB Keyboard.
 10 USB Optical Mouse
 3 Seagate 1000 GB Hard Disk
 2 - 18.5" Dell monitor D1918H
 1 - 15 mts VGA Cable
 1 - Logic Installock screen 8x6
 15 - Amaron ups Battery

NO DDT
 21/04/22
 PURCHASE CO-ORDINATOR

R. Spurger Routhash
 Head Dept of IT
 18/04/2022



Tax Invoice(Page 2)

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.	Dated
	C-ADP2122-53640	29-Mar-22
	Delivery Note	Mode/Terms of Payment
	Entered By	Other Reference(s)
	sankitha	Pandi
	Created Time	Dated
1:46 PM		
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery IT Department		
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
	Rounding Off							(-0.14)
Total				39 nos.				₹ 53,300.00

Amount Chargeable (in words)

INR Fifty Three Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	2,203.40	9%	198.31	9%	198.31	396.62
84716060	2,372.90	9%	213.56	9%	213.56	427.12
84717020	9,830.52	9%	884.75	9%	884.75	1,769.50
85285100	14,067.80	9%	1,266.10	9%	1,266.10	2,532.20
85444299	1,016.94	9%	91.52	9%	91.52	183.04
90106000	4,237.29	9%	381.36	9%	381.36	762.72
85072000	10,546.95	14%	1,476.57	14%	1,476.57	2,953.14
Total	44,275.80		4,512.17		4,512.17	9,024.34

Tax Amount (in words) : **INR Nine Thousand Twenty Four and Thirty Four 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

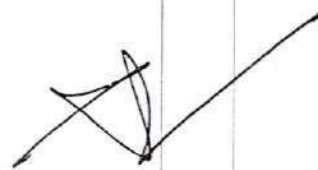
21-22/50

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-ADP2122-2663	Dated 30-Mar-22
	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 sankitha	Other Reference(s)
	Created Time 10:50 AM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Library		

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer VT Ci5 11G 8GB 1TB 256SSD W11 UX.BH5SI.331 Batch : UXBH5SI331M1640532 Batch : UXBH5SI331M1640533 Batch : UXBH5SI331M1640534 Batch : UXBH5SI331M1640535 Batch : UXBH5SI331M1640536 Batch : UXBH5SI331M1640537 Batch : UXBH5SI331M1640538 Batch : UXBH5SI331M1640539 Batch : UXBH5SI331M1640540 Batch : UXBH5SI331M1640541 Batch : UXBH5SI331M1640542 Batch : UXBH5SI331M1640543 Batch : UXBH5SI331M1640544 Batch : UXBH5SI331M1640545 Batch : UXBH5SI331M1640546 Batch : UXBH5SI331M1640547 Batch : UXBH5SI331M1640548 Batch : UXBH5SI331M1640549 Batch : UXBH5SI331M1640550 Batch : UXBH5SI331M1640551 Batch : UXBH5SI331M1640552 Batch : UXBH5SI331M1640553 Batch : UXBH5SI331M1640554 Batch : UXBH5SI331M1640555 Batch : UXBH5SI331M1640556 Intel 11th Gen Core i5 Processor, 8GB DDR-4 Ram, 1TB+256GB SSD, USB Keyboard & Mouse, Windows 11 3 Years Warranty	84713010	40,150.00	25 nos.	34,025.42	nos.		8,50,635.50
2	19.5" Acer LED Monitor -(V206HQL) Batch : MMLXKSI00220710CE54261 Batch : MMLXKSI00220710D134261 Batch : MMLXKSI00220710D9C4261 Batch : MMLXKSI00220710D164261 Batch : MMLXKSI00220710D064261 Batch : MMLXKSI00220710D0F4261 Batch : MMLXKSI00220710D174261 Batch : MMLXKSI00220710DE44261 Batch : MMLXKSI00220710DBD4261 Batch : MMLXKSI00220710E014261 Batch : MMLXKSI00220710D6B4261 Batch : MMLXKSI00220710E104261	85285100	8,000.00	25 nos.	6,779.66	nos.		1,69,491.50

checked ok
Amu
27/04/22



21-22/51

Continued...

R.R. Chinnai


 PURCHASE COORDINATOR
27/04/22

Tax Invoice(Page 2)

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-ADP2122-2663	Dated 30-Mar-22
Delivery Note	Mode/Terms of Payment Credit
Entered By sankitha	Other Reference(s)
Created Time 10:50 AM	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Library	

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
	Batch : MMLXKSI00220710E124261			1 nos.				
	Batch : MMLXKSI00220710D934261			1 nos.				
	Batch : MMLXKSI00220710CE24261			1 nos.				
	Batch : MMLXKSI00220710DB94261			1 nos.				
	Batch : MMLXKSI00220710D034261			1 nos.				
	Batch : MMLXKSI00220710D9F4261			1 nos.				
	Batch : MMLXKSI00220710D374261			1 nos.				
	Batch : MMLXKSI00220710DBC4261			1 nos.				
	Batch : MMLXKSI00220710D114261			1 nos.				
	Batch : MMLXKSI00220710D014261			1 nos.				
	Batch : MMLXKSI00220710CFD4261			1 nos.				
	Batch : MMLXKSI00220710CCD4261			1 nos.				
	Batch : MMLXKSI00220710D074261			1 nos.				
3	K7 Total Security 1User/1Yr	85238020	350.00	25 nos.	296.61	nos.		7,415.25
								10,27,542.25
								92,478.81
								92,478.81
								0.13
				Total				75 nos.
								₹ 12,12,500.00

Checked on 28/04/22
R.R. Srinivasan
28/4/22

Amount Chargeable (in words)
INR Twelve Lakh Twelve Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,50,635.50	9%	76,557.20	9%	76,557.20	1,53,114.40
85285100	1,69,491.50	9%	15,254.24	9%	15,254.24	30,508.48
85238020	7,415.25	9%	667.37	9%	667.37	1,334.74
Total	10,27,542.25		92,478.81		92,478.81	1,84,957.62

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Nine Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : **ABNFA3724B**

Declaration

We hereby Certify that our registration certificate issued under VAT is valid as on Date. TERMS : 1. Goods once sold cannot be taken Back. 2. No claim for adaptor, busted & broken. 3. Invoice subject to Tirunelveli Jurisdiction only. We are not Responsible for Software

for Avalon Data Products

PURCHASE CO-ORDINATOR

Authorised Signatory

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/21-22/0181
Supplier's Ref.

Dated
31-Mar-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	AOC E970SVIN5 18.5 LED MONITOR ✓	8528520	3 Nos	6,271.19	Nos	18,813.57
2	Logitech K120 USB Keyboard ✓	84716040	6 Nos	483.05	Nos	2,898.30
	Logitech USB Mouse M90 ✓	84716040	6 Nos	296.61	Nos	1,779.66
5	12 A Comptable R/M ✓	84439959	6 Nos	402.54	Nos	2,415.24
6	K7 Total Security 1 User ✓	85238020	3 Nos	381.36	Nos	1,144.08
7	HP PENDRIVE 64GB V236W ✓	852351	2 Nos	533.90	Nos	1,067.80
	A4 Size Paper ✓	4802	5 Nos	208.93	Nos	1,044.65
Fright / Delivery & Handling						29,163.30
SGST						2,593.36
CGST						2,593.36
Round Off						(-0.02)
Less :						
Bill Details:						
On Account 34,350.00 Dr						
Total						31 Nos ₹ 34,350.00

Checked & Received
A. V. Venkatesh
(A. Venkatesh)

Received the above items
in good condition.
Entered in the stock register
(Page No. 26)

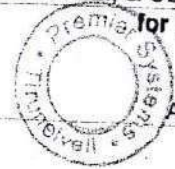
~~13/4/22~~

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Three Hundred Fifty
Only

Payments may be made

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 1. Premier Systems
Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION

This is a Computer Generated Invoice

21-22/52

M. N. D.
P. C. 13/04/22

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-ADP2223-1710	Dated 13-Apr-22
	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 sankitha	Other Reference(s)
	Created Time 11:57 AM	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount	
1	10Mts HDMI Cable No warranty	85444299	550.00	1 nos.	466.10	nos.		466.10	
	CGST							41.95	
	SGST							41.95	
Total								1 nos.	₹ 550.00

FOR AUDITORIAL PURPOSE
 13/04/22
 22/4/22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	466.10	9%	41.95	9%	41.95	83.90
996511		9%		9%		
Total	466.10		41.95		41.95	83.90

Tax Amount (in words) : **INR Eighty Three and Ninety 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

Printed on 27-Apr-22 at 11:47

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.	Dated
	C-ADP2223-3693	27-Apr-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Entered By	Other Reference(s)
	sankitha	
Created Time	Dated	
11:46 AM		
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
The Secretary
 Management Committee, 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	20" DELL Monitor - D2020H Batch : 1Q4H7L3	85285100	8,700.00	1 nos.	7,372.88	nos.		7,372.88
2	Dell USB Optical Mouse 1 Year Warranty S.No:CN05NT8RPRC002352HAB	84716060	300.00	1 nos.	254.24	nos.		254.24
								7,627.12
								686.44
								686.44
Total				2 nos.				₹ 9,000.00

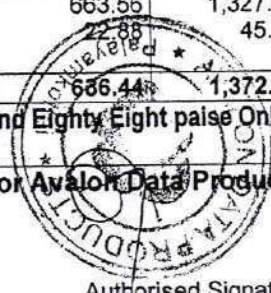
Received on
 27/04/22
 [Signature]
 CGST
 SGST

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	7,372.88	9%	663.56	9%	663.56	1,327.12
84716060	254.24	9%	22.88	9%	22.88	45.76
996511		9%		9%		
Total	7,627.12		686.44		686.44	1,372.88

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty 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. 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



9943870304

69/2 INDIRA COMPLEX, SRIVAIKUNTAM,
TUTICORIN DIST, Tamil Nadu
GSTIN : 33AJLPV3245N1ZN

BILL OF SUPPLY

ORIGINAL FOR
RECIPIENT

Invoice No.

Rmv/SL/22-23/43

Invoice Date

07-05-2022

Due Date

--

Bill To

THE SECRETARY

Sadakathulla Appa College, Tirunelveli., Tamil Nadu
PLACE OF SUPPLY : Tamil Nadu

Ship To

THE SECRETARY

Sadakathulla Appa College, Tirunelveli., Tamil Nadu

ITEMS

	QTY.	RATE	AMOUNT
1 DLINK 24PORT GIGABYTE UNMANGABLE SWITCH	2.0 PCS	10200.0	20400.0
2 DLINK CAT6 305MTR COIL	630.0 PCS	26.0	16380.0
3 HDMI CABLE 15 METER	1.0 PCS	855.0	855.0
4 DLINK RJ45 CONNECOTRS	125.0 PCS	5.0	625.0
5 6U RACK	1.0 PCS	2600.0	2600.0
6 ELECTRICAL PIPE AND CLAMPS WITH NAILS, FISHERS	1.0 PCS	13500.0	13500.0
7 CABLE LAYING ELECTRTION CHARGES	1.0 PCS	10000.0	10000.0
8 TERMINATION CHARGES With Old Rack Cable Regrimming	7.0 PCS	800.0	5600.0

BANK DETAILS

Name : RMV COMPUTERS
Account Number : 36341509489
IFSC Code : SBIN0000920
Bank : SRIVAIKUNTAM

Taxable Amount : ₹ 69960
Subtotal : ₹ 69960
Total : ₹ 69960
Received : ₹ 0
Balance : ₹ 69960

PAYMENT QR CODE

UPI ID
rmvcomputers2011-1@oksbi



Scan to Pay UPI

NOTES

TERMS AND CONDITIONS

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

INVOICE AMOUNT (IN WORDS)

Sixty Nine Thousand Nine Hundred Sixty Rupees



AUTHORISED SIGNATORY FOR
RMV COMPUTERS

Received the above materials
and checked ok.
A. Haniff 13/05/22

21-22/55

Haniff, 13.05.22.

Dr. S.MOHAMED HANEEF

M.A., M.Phil., B.Ed., Ph.D

Assistant Professor and Head

Research Department of English

Sadakathullah Appa College (Autonomous)

Rahmath Nagar, Palayankottai,

Tirunelveli - 627 011.

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

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ASSETS / EQUIPMENTS STOCK REGISTER

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.				
13.07.21	HP Laserjet M1005 All in One Printer S.No: CNKRP3K292 Warranty: 1 Year	ADP 2122 13251	Avalon Data Products, Tirunelveli-2	1	18700.00				Vice Principal	✓
14.07.21	Crimping Tool DLink RJ45 Connector Screw Drivers Set Nose Plier	PRE/ 20-21/ 0051	Premier Systems Murugankurichi TVL-2	1 50 1 1	1520.00				Computer Hardware Engineer	✓
16.07.21	HP 250 G8 C i3 - 11 th generation, 8 GB, 512 GB SSD, Windows 10 Laptop	C-ADP 2122 13877	Avalon Data Products, Tirunelveli-2	1	43000.00				Principal	✓
	15.6 FHD Screen Carry Case Warranty - 1 Year			1						
17.07.21	Numeric Digital 600 Plus UPS Serial No: 1) 122 10301 597 2) 122 10301 599 3) 122 10301 598 4) 122 10301 600 5) 122 10301 569 6) 122 10301 570 7) 122 10301 571 8) 122 10301 572 9) 122 10301 566 10) 122 10301 568 11) 122 10301 565 12) 122 10301 567 13) 122 10301 608 14) 122 10301 606 15) 122 10301 605 16) 122 10301 607 17) 122 10301 558	C-ADP 2122 14304	Avalon Data Products Tirunelveli-2	20	48000.00				Office	✓



PRINCIPAL
SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

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ASSETS / EQUIPMENTS STOCK REGISTER

Sl. 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
		18) 122 10301 560							
		19) 122 10301 557							
		20) 122 10301 559							
3	17.08.21	HP 16 GB Pen drive	PRE/20-21/0071	Premier Systems 142, 1 st Floor TVM Road, Murugankurichi Tvl-2	3	1350.00			Computer Hardware Engineer.
7	12.08.21	K7 Ultimate Security Infinite-5 Devices Key Details KCB1V-6348-5454-DD92-1916	C-ADP 2122- 18707	Avalon Data Products Tvl-2	5 Users	4719.00			Attendance Office-2 Committee Office-2
		2122-20872			5	90.00			
27.08.21		20" 14 LED Monitor (20M 39H) S.No: C2P-104PMF E0 856HPO 3 years warranty.	C-ADP 2122- 21273	Avalon Data Products Tvl-2	1	8000.00			Dean Office.
01.09.21		HPCF256X 56X Toner Cartridge	C-ADP 2122- 22110	Avalon Data Products Tvl-2	1	2400.00			Admin Office
17.09.21		TP Link N300 Wireless Router (TL-WR840N) Warranty : 1 Year 22143830 14729	CADP 2122- 24671	Avalon Data Products Tvl-2	1	1050.00			PG Computer Science Department

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SADAKATHULLAH APPA COLLEGE
RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

Date of Purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount		L.F. No.	Source of fund	Location	
					Rs.	P.				
12.10.21	Sandisk Pendrive Ultra Flair 3.0 32 GB	C.ADP 2122 28546	Avalon Data Products TVL-2	4	1760.00				For IQAC	✓
13.10.21	Sandisk Pendrive Ultra Flair 3.0 32 GB	C.ADP 2122 28741	Avalon Data Products TVL-2	2	880.00				For IQAC	✓
19.01.22	Zebonics G41 Motherboard S.No: 2AK05PROO 126 Warranty : 1 Year	C.ADP 2122 43029	Avalon Data Products TVL-2	1	2450.00				For English Aided Dept.	✓
	CIMOS Battery (50x15)			50	750.00					
	EVM DDR3 2GB RAM			1	650.00				For Principal Office	✓
	27.01.22 Toner Edition (5 Devices)			1	2730.00					
	VGA Jointer (10x80)			10	800.00					
			Total		9370.00					
19.01.22	15 Meters VGA Cable (80x3)	C.ADP 2122 43030	Avalon Data Products TVL-2	3	2400.00					
	5 Meters VGA Cable			1	270.00					
	1.5 Meters VGA Cable (190x3)			3	570.00					
27.01.22	HPCF 256x 56x Toner cartridge	C.ADP 2122 AA475	Avalon Data Products TVL-2	1	2400.00				Office SAC	✓

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SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

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RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

Sr. No.	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs.	L.F. No.	Source of fund	Location	Remarks
4.22	Dell USB keyboard S. NO: CNOPTY DRPR COO1C164KC	CADP 2122 47268	Avalon Data Products TVL-2	1	500.00			COE	✓
5.22	Amaron UPS Battery Quanta 12V 7AH	CADP 2122 47322	Avalon Data Products TVL-2	3	2550.00			Chemistry Dept Attendance Dept. Committee office	✓
5.02.22	Numeric 10 kVA UPS System Batch: V1121107893 Numeric 10 kVA/ 288 VDC/HP MAX SERIES FMV	BADP 2122 17808	Avalon Data Products TVL	1	152669.00				
	Input - 1 phase output Microprocessor Technology based Double Conversion and Pure sine wave with inbuilt transformer Online UPS System along with Powder Coated MS Rack and interlink Cables Warranty : 2 Years							Library	✓
	12V 65AH Quanta VRLA/SMR Battery			24	146073.00				
			Total		298743.00				


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 RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

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ASSETS / EQUIPMENTS STOCK REGISTER

Sl. No.	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs. P.	L.F. No.	Source of fund	Location	Remarks
03.22	Acer Veriton Ci7 4GB 1TB Dds Desktop - UX.BH58I 187 Batch: UXBH58I18 7M0990379 Intel Core i7 Processor, 1TB SATA HDD, keyboard and Mouse, Free Dds Warranty: 3 Years	C-ADP 2122- 51007	Avalon Data Products, TVL-2	1	68500.00			COE	
	19.5" Acer LED Monitor (VA06HAL) Batch: MMLXKSS0 25141139424251 Warranty: 3 Years.			1				Controller of Examinations	
	SSD M.2 S.No: H85B213702 00396			1					
	16GB DDR4 RAM- Micron			1					
	Numeric Digital 600 plus UPS Warranty: 1 Year S.No: 122/1123826			1					
03.22	Dell Power Edge T40 Server Batch: 45Q6ZJ3 Intel Xeon E-2224G Processor, 8GB RAM, 1TB HDD, Warranty: 3 Years	C-ADP 2122- 50982	Avalon Data Products TVL-2	1	68000.00			Library	
	20" Dell Monitor E1920H Batch: MMLXKSS0			1					

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RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)


RAHMATH NAGAR, TIRUNELVELI - 11.

32

ASSETS / EQUIPMENTS STOCK REGISTER

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.				
	Dell USB Keyboard S.NO: CNOPIYDRPR C0019HB434 Warranty : 1 Year									
	Dell USB Optical Mouse S.NO: CNO5NT8RPR C0021800JX Warranty : 1 Year									
	Seagate 1000GB SATA Hard Disk Drive S.NO: INJTY5M7 Warranty : 1 Year									

	Canon MF 241 D Printer Batch: WQP61536	2122- Products 52591	Avalon Data	1	16500.00				Library	
	Canon MF 241 D Printer Batch: WQP61539	C-ADP 2122- Products 52542	Avalon Data	1	16500.00					
	Xerox RC Multi Functional Printer Xerox 5855	286 e-way Bill No 57135 29878 27	Qtech Sales 899/1, Bell Amores Colony, Shanthi Nagar, Tirunelveli	2	172240.00				Dean's Office TRAC	
	Amaron UPS Battery - Quanta 7H Warranty : 1 Year	C-ADP 2122 Products 53647	Avalon Data Products, Tirunelveli-2	35	36350.00				P.G. Computer Science & BCA	
	Seagate 1000GB SATA Hard Disk Drive			1						


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 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)


RAHMATH NAGAR, TIRUNELVELI - 11.

33

ASSETS / EQUIPMENTS STOCK REGISTER

Date of purchase	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs.	L.F. P. No.	Source of fund	Location	Remarks
	Warranty : 3 Years S.NO:ZN1TOPFM								
	Dell USB Optical Mouse Warranty : 1 Year CN05NT8RPRC0022 E08BV, CN05NT8RPR C002180 07Z, CN05NT 8RPRC0022E08BE, CN05NT8RPRC0022 E01SZ, CN05NT8RPR C0022E0192			5					
	10 mts VHA cable			1					

	Intel Xeon Processor 8GB RAM, 1TB HDD, Warranty : 3 Years		Product TVL-8	1					
	20" Dell Monitor E1920 H Batch : DbMBVF3 Warranty : 3 Years			1					
	Dell USB Keyboard Warranty : 1 Year CN09RY4OPRC0022 PB5D0			1					
	Dell USB Optical Mouse Warranty : 1 Year CN05NT8RPRC0022E0 15X			1					
	Seagate 1000GB SATA Hard Disk Drive			1					


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 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

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RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

Sl. No.	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs.	L.F. No.	Source of fund	Location	Remarks
32	Dell USB keyboard Warranty : 1 Year CN09RYYOPRC0022PB64, CN09RYYOPRC0022PB699, CN09RYYOPRC0022MB1SR, CN09RYYOPRC0022MB1TG, CN09RYYOPRC0022PB688	C-ADP 2122 53640	Avalon Data Products, TVL-2	5	53300.00			IT Department	
	Dell USB Optical Mouse Warranty : 1 Year CN05NT8RPRC0022E01T7, CN05NT8RPRC0022E01TJ, CN05NT8RPRC0022E08C1, CN05NT8RPRC0022E08C4, CN05NT8RPRC0022E08BJ, CN05NT8RPRC0022E01T6, CN05NT8RPRC0022800K9, CN05NT8RPRC0022E08CC, CN05NT8RPRC0022E08CO,			10					
	Quanta 7000SE PATA Hard Disk Drive ZN1T095W ZN1Y09CV ZN1T13YF ZN1T1CJV			1					
	18.5" Dell Monitor D1918H Batch : JLG7K3 Batch : BRMFK3 Warranty : 3 Years			2					
	15 mts VGA Cable (male to male)			2					
	Logic Installock Screen 8x6			1					
	Amaron UPS Battery Quanta 7H Warranty : 1 Year			15					

PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11

ASSETS / EQUIPMENTS STOCK REGISTER

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
03.22	15 Mts VGA cable (Male to male)	C-ADP 2122 53648	Avalon Data Products TVL - 2	1	600.00			B. Com classroom	✗
03.22	Numeric Digital 600 Plus UPS Warranty : 1 Year 12211123918	C-ADP 2122 53643	Avalon Data Products, TVL - 2	1	2200.00			Arabic Department	✗
03.22	Acer VT C15 11G 8GB 1TB 256SSD W11 UX.BH5ST.331 Batch: UXBH5ST331M 1640532 Batch: UXBH5ST331M 1640533 Batch: UXBH5ST331M 1640534	C-ADP 2122 2663	Avalon Data Products TVL - 2	25	1212500.00			Library	✗
	Batch: UXBH5ST331M 1640535								
	Batch: UXBH5ST331M 1640536								
	Batch: UXBH5ST331M 1640537								
	Batch: UXBH5ST331M 1640538								
	Batch: UXBH5ST331M 1640539								
	Batch: UXBH5ST331M 1640540								
	Batch: UXBH5ST331M 1640541								
	Batch: UXBH5ST331M 1640542								
	Batch: UXBH5ST331M 1640543								
	Batch: UXBH5ST331M 1640544								
	Batch: UXBH5ST331M 1640545								
	Batch: UXBH5ST331M 1640546								
	Batch: UXBH5ST331M 1640547								


PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

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.				
	MMLXKST00220710 DBD4261,									
	MMLXKST00220710 E014261,									
	MMLXKST00220710 D634261,									
	MMLXKST00220710 E104261,									
	MMLXKST00220710 E124261,									
	MMLXKST00220710 D934261,									
	MMLXKST00220710 CE24261,									
	MMLXKST00220710 DB94261,									
	MMLXKST00220710 D034261,									
	MMLXKST00220710 D054261,									
	MMLXKST00220710 D074261,									
	MMLXKST00220710 D084261,									
	MMLXKST00220710 D114261,									
	MMLXKST00220710 D044261,									
	MMLXKST00220710 CFD4261,									
	MMLXKST00220710 CLD4261,									
	MMLXKST00220710 D074261,									
	k7 Total Security 1 user / 1 year									



PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11

SADAKATHULLAH APPA COLLEGE (AUTONOMOUS)

RAHMATH NAGAR, TIRUNELVELI - 11.

ASSETS / EQUIPMENTS STOCK REGISTER

S. No.	Name of the asset / equipment	Bill No.	Name of the supplier	Quantity	Amount Rs. P.	L.F. No.	Source of fund	Location	Remarks
	UXBH5ST538M2199602,								
	UXBH5ST538M2199603,								
	UXBH5ST538M2199604,								
	UXBH5ST538M2199605,								
	UXBH5ST538M2199606,								
	UXBH5ST538M2199607,								
	UXBH5ST538M2199608,								
	UXBH5ST538M2199609,								
	UXBH5ST538M2199610,								
	UXBH5ST538M2199611,								
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	UXBH5ST538M2199623,								
	UXBH5ST538M2199624,								
	UXBH5ST538M2199625,								
	UXBH5ST538M2199626,								
	UXBH5ST538M2199627,								
	UXBH5ST538M2199628,								
	UXBH5ST538M2199629,								
	UXBH5ST538M2199630,								
	UXBH5ST538M2199631,								
	UXBH5ST538M2199632,								
	UXBH5ST538M2199633,								
	UXBH5ST538M2199634,								
	UXBH5ST538M2199635,								
422	20" Dell Monitor - D2020H Batch: 1Q4H7L3	C-APP 2223- 2693	Avalon Data Products TVL-2	1	9000.00			Committee Office	for 1 month and 1 mo 28/06/20
	Dell USB Optical Mouse Warranty: 1 Year S. No: CN 05NT8RPR C002352HAB			1					


PRINCIPAL
 SADAKATHULLAH APPA COLLEGE
 RAHMATH NAGAR, TIRUNELVELI-11