



PRATHYUSHA ENGINEERING COLLEGE

CRITERIA-4

4.3 - IT Infrastructure

4.3.1 Institution Frequently updates its IT Facilities including Wi-Fi

Purchase Order & Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vajawat Computers
 Sh No.6 & 7,Rajendra Complex,
 13,Narsingapuram St,Mount Road
 Chennai - 02
 GSTIN/UIN 33AAIFV7760N1Z1
 State Name : Tamil Nadu, Code : 33
 Contact : 044-42185442,43227361
 E-Mail : vajawatcomputers@gmail.com
 Consignee (Ship to)

Prathyusha Engineering College
 Poonmale, Tiruvallur High Road, Chennai
 State Name : Tamil Nadu, Code : 33
 Contact : 044-37673767

Buyer (Bill to)
Prathyusha Engineering College
 Poonmale, Tiruvallur High Road, Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 044-37673767

Invoice No. VC/22-23/17756	Dated 2-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8GB DDR3M RAM REF : DOCTOR SA	847330	32 NOS	1,000.00	847.46	NOS		27,118.72
2	2GB DDR2 MODULE REF : DOCTORN SA	847330	41 NOS	350.00	296.61	NOS		12,161.01
								39,279.73
Less : OUTPUT CGST@9%								3,535.17
OUTPUT SGST@9%								3,535.17
ROUND OFF								(-0.07)
Total			73 NOS					Rs.46,350.00

Amount Chargeable (in words) **INDIAN RUPEES Forty Six Thousand Three Hundred Fifty Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	39,279.73	9%	3,535.17	9%	3,535.17	7,070.34
Total	39,279.73		3,535.17		3,535.17	7,070.34

Tax Amount (in words) : **INDIAN RUPEES Seven Thousand Seventy and Thirty Four paise Only**

Company's PAN : **AAIFV7760N**
 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
 A/c Holder's Name : **VAJAWAT COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2411643142**
 Branch & IFS Code : **KILPAUK & KKBK0008474**
 SWIFT Code :



for Vajawat Computers

Authorised Signatory



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Radhey Techno Services
No. 1/B, IndoSpace Logistics Park, Pudukovoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :
Edwin
Prathyusha engineering college, Aranvoyalkuppam
THOZHUR, TAMIL NADU, 602025
IN
State/UT Code: 33

PAN No: ANXPP1524G
GST Registration No: 33ANXPP1524G1ZU

Shipping Address :
Edwin
Edwin
Prathyusha engineering college, Aranvoyalkuppam
THOZHUR, TAMIL NADU, 602025
IN
State/UT Code: 33


Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 403-1411029-4231559
Order Date: 27.03.2023

Invoice Number : MAA4-4997
Invoice Details : TN-MAA4-144054101-2223
Invoice Date : 28.03.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Its 2021-2022 Wireless Presenter Laser Power point PPT Presenter Slide Changer Controller with USB Receiver Battery Indicator for Mac/Computer/Laptop Windows Mac PC Presentation Clicker for Keynote/PPT/Google Slides B07XZJ93MG (slides presentation remote) HSN:84716060	₹583.06	₹0.00	1	₹583.06	9%	CGST	₹52.47	₹688.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
TOTAL:								₹104.94	₹688.00

Amount in Words:
Six Hundred Eighty-eight only

For Radhey Techno Services:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULSs07A57ZNM6sL5Fu1GDDRkeJYSxt	Date & Time: 27/03/2023, 22:41:21 hrs	Invoice Value: 688.00	Mode of Payment: UPI
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*Submitted to the Accounts:
As approu by Director: Jaiwar 26/3/23
H01/2023*

* IASSELL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Encl: Approu Copy.

Please note that this invoice is not a demand for payment

TAX INVOICE

Date : 27-3-2023

Invoice No. : TAM-105744/22-23



MERCY ELECTRONICS
 No.60/31, Rajaji Road, West Tambaram,
 Chennai -600 045
 Contactus@mercyelectronics.in
 GST NO: 33AGJPK0012D1Z9
 GSTIN/UIN: 33AGJPK0012D1Z9
 State Name : Tamil Nadu, Code : 33

Buyer
PRATHYUSHA ENGINEERING COLLEGE

GSTIN/UIN:
 State : Tamil Nadu , Code :33

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate per	Amount
1	Seagate 5 Tb One Touch Slim Nabx23rt	84717020	18 %	1 nos	9,750.00	9,750.00	8,262.71 nos	8,262.71
	OUTPUT CGST							743.64
	OUTPUT SGST							743.64
	OUTPUT IGST							0.01
	ROUND OFF							
Total				1 nos				₹ 9,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	8,262.71	9%	743.64	9%	743.64	1,487.28
Total	8,262.71		743.64		743.64	1,487.28

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Seven and Twenty Eight paise Only**

Cheque : 9750.00

Cheque No. : ,HDFC

Total Paid

Declaration
 GOODS ONCE SOLD CANNOT BE TAKEN BACK,NO CASH REFUND,NO EXCHANGE IF DAMAGE ON WARRENTY OR GUARANTEE GOODS WILL NOT BE EXCHANGED."SUBJECT TO CHENNAI JURISDICTION ONLY"WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY"



DIRECT COMPANY WARRANTY
 for MERCY ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

For Customer Feedback and Complaints : contactus@mercyelectronics.in

Whatsapp: +91 8939890020

Subite to Acant

Shame
 20/21

Hoo/ BTG

Encl: APPROV copy

INVOICE

SG Solutions	Invoice No.	Dated			
12, Chozhan Cross Street, Rajajipuram, Thiruvallur - 602001 Phone: 9786374027 / 9894276027 E-mail : gopisaran06@gmail.com GSTIN : 33ASEPG2671H1Z0	SGS/2223/0017	05/11/22			
	Delivery Note	Mode/Terms of Payment			
	Supplier's Ref.	Customer Order No.			
	Order No. 069/PEC/2022-23	Dated 20.09.22			
Buyer Prathyusha Engineering College Tirur	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
GSTIN/UIN: State Name : Tamil Nadu,					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Cisco AP OS installation and Configuration		31	4900.00		151900.00
8 Port POE		1	8500.00		8500.00
CAT 6 cable		100	35.00		3500.00
					163900.00
State GST (SGST) : 9%					14751.00
Central GST (CGST) : 9%					14751.00
Advance Received					166109.00
Payable Amount					₹ 27293.00
Amount Chargeable (in words)					E. & O.E
Rupees Only		Company's Bank Details			
Company's PAN :		Bank Name: Canara Bank			
Declaration		A/c No.: 2761201000605			
		Branch & IFS Code: CNRB0002761			
Customer's Seal and Signature		for SG Solutions			
		Authorised Signatory			

This is a Computer Generated Invoice

• Certify the status of cisco Access point 3nos installed on 7th Oct 22 at boys and girls hostel is working fine.

G.K. Ling.
(G.K. Edwin Berto)
Megalabs

Submitted to the Director (A.D.D)

All the 32 access point are reconfigured and installed successfully, all in working condition.

Kamal
15/11/22
HOD - I.T.

INVOICE

SG Solutions		Invoice No.	Dated			
12, Chozhan Cross Street, Rajajipuram, Thiruvallur - 602001 Phone: 9786374027 / 9894276027 E-mail : gopisaran06@gmail.com GSTIN : 33ASEPG2671H1Z0		SGS/2223/0018	16/11/22			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Customer Order No.			
		Order No.	Dated			
Buyer Prathyusha Engineering College Tirur		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
GSTIN/UIN: State Name : Tamil Nadu,		Terms of Delivery				
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
Trueview 4G Camera			1	5510.00		5510.00
128 GB SD Memory card			1	1270.00		1270.00
PVC Box			1	50.00		50.00
						6830.00
						614.70
						614.70
						0.60
						₹ 8060.00
Payable Amount						₹ 8060.00
Amount Chargeable (in words)						E. & O.E
Rupees Only						
Company's PAN :		Company's Bank Details				
Declaration		Bank Name:	Canara Bank			
		A/c No.:	2761201000605			
		Branch & IFS Code:	CNRB0002761			
Customer's Seal and Signature		for SG Solutions				
		Authorised Signatory				

This is a Computer Generated Invoice

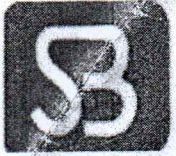
*Certify the CCTV camera was installed at boardroom
successfully on 16/11/22.*

*G.K. Edwin
mya
Accounts
for N.A.
Dec 17*

Submit to the Director (A/D)

*Work completed & tested,
Submit for the payment approval.*

*Shaw
17/11/22
HOD - IT &*



SAI BABA BUSINESS MACHINES PRIVATE LIMITED
 46, DR.B.N.ROAD, 2ND STREET
 T.NAGAR, CHENNAI
 TAMILNADU - 600 017
 Ph:044-42899688/99
 GSTIN/UIN: 33AASCS2041Q1ZV
 State Name : Tamil Nadu, Code : 33
 E-Mail : sridevi@sbbm.in/sharmila@sbbm.in

Invoice No.	e-Way Bill No.	Dated 12-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

M/s Prathyusha Engineering College,
 Poonmale - Tiruvallur High Road,
 Chennai ?602025
 Ph : 044 - 37673767/
 Mr.Mathu Naidu
 State Name : Tripura, Code : 16

Buyer (Bill to)

M/s Prathyusha Engineering College,
 Poonmale - Tiruvallur High Road,
 Chennai ?602025
 Ph : 044 - 37673767/
 Mr.Mathu Naidu
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon IR2006N Ind 230V Ir Low End Printer	8443	1.00 nos	1,00,300.00	85,000.00	nos		85,000.00
2	Canon DADF-AY1 INCH/AB/K IR Low End Printer2006	8443	1.00 nos					
3	Canon Duplex Unit-C1 IR Low End Printer (2004/2006)	8443	1.00 nos					
4	Canon NPG-59 Toner Bk Ir2002N/2004/ir2006	8443	1.00 nos					
								85,000.00
								7,650.00
								7,650.00
			Total	4.00 nos				₹ 1,00,300.00

Amount Chargeable (in words) **INR One Lakh Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
Total	85,000.00		7,650.00		7,650.00	15,300.00

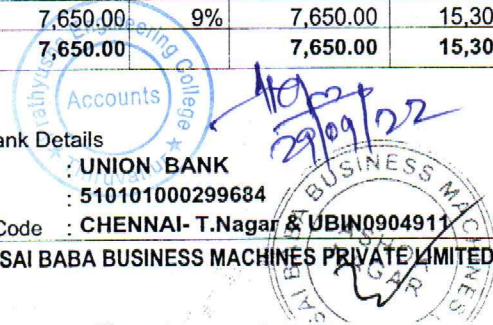
Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Only**

Company's VAT TIN : 33851562779
 Company's CST No. : 1066253 dt 15.11.2012
 Company's PAN : AASCS2041Q

Company's Bank Details
 Bank Name : **UNION BANK**
 A/c No. : **510101000299684**
 Branch & IFS Code : **CHENNAI- T.Nagar & UBIN0904911**

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

for SAI BABA BUSINESS MACHINES PRIVATE LIMITED





ESTD. 2001

PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, NAAC & National Board Accreditation (NBA) Accredited Institution

PURCHASE ORDER

PO No.059/PEC/2022-23/Xerox Machine

Date: 30.08.2022.

To

SAI BABA BUSINESS MACHINES PVT LTD

NO.46, dr.B.N Road, 2 nd Street, T.nagar, Chennai-600017.

Contact Person : Divya Rajesh

Phone: 044-42899600/9940035691. & E - Mail: divya@sbbm.in

Sub: Order – Canon Xerox machine for Office – Reg.
Ref: Your Proposal dated 29/08/2022 – Reg

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on 29.08.2022, we are pleased to inform you that the rates quoted by you to supply of **Canon Xerox machine** as detailed in given below, are accepted and order is being placed herewith for the supply of Items.

Sl No.	Particular	Qty	Rate (Rs)	Total
1	CANON IR 2006N Speed 20cpm, A3 Network Printing, copy, Colour Scanning, Duplex, DADF, USB, Scan to folder and Scan to mail, Secure Print, 1 Tray(250Sheets)+ one Bypass Tray, USB Port, Optional(2 nd Tray)	1 Nos	85,000.00	85,000.00
Gst18%				15,300.00
Grand Total				1,00,300.00

Total Amount in words: Rupees. One Lakhs and Three Hundred only


AUTHORIZED SIGNATURE

Copy to Principal, Director, Accounts & Stores

P.T.O

Annexure -01

(PO No.059/PEC/2022-23/Xerox Machine

Date: 30.08.2022.)

Terms and Conditions:-

1. Payment: 100% Advance.
2. The price mentioned is inclusive of all taxes & duties.
3. Delivery charges inclusive and delivery on or before 9th September 2022.
4. **Insurance:** The responsibility of insuring the goods will be that of the supplier.
5. The Price mentioned in this order is firm and not subject to any variation.
6. **Installation and Commissioning:** Installation & commissioning should be made within the delivery period as stipulated in the order. The order will stand cancelled if the delivery is not affected by the due date. The College will not be liable for delivery made beyond the stipulated date without prior concurrence.
7. **Literature:** One set of technical literature, catalogues, instruction books, spare parts lists etc., should be supplied free of cost.
8. **Risk and Expense:** If the delivery is not made by the date specified in the Purchase Order or extended date, this Purchase Order is liable for cancellation without any notice.
9. **Warranty:** 3 months or 30,000 copies for spare which is earlier and one year Service Warranty.
10. Require Technical Support from your End at all time.
11. **Disperancy:** Shortage or External damages, defective materials replaced by the supplier free of cost.
12. **Dispute and Jurisdiction:** Any legal dispute arising out of any break of contract pertaining order will be settled in the court of competent Jurisdiction located within the city of Chennai in Tamil Nadu.


AUTHORIZED SIGNATURE

Copy to Principal, Director, Accounts & Stores

INVOICE

22-23 (Original)

BKS SYSTEMS & SOLUTIONS 12, SAI TOWERS, STATION ROAD WEST MAMBALAM, CHENNAI GST No: 33AAKFB0814H1ZW 044-455112453 / 09841362311 / 09841105523 Tamil Nadu 600033 E-mail : info@bks.co.in Buyer M/s. Prathyusha Engineering College, Poonmale - Tiruvallur High Road, Chennai - 602205.	Invoice No. BKS22230002	Dated 4.Apr.2022
	Delivery Note	Mode/Terms of Payment ADVANCE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 013/PEC/2021-22/HP LAPTOP	Dated 1.Apr.2022
	Despatch Document No.	Dated
	Despatched through Mr. Saravanan	Destination \
	Terms of Delivery	

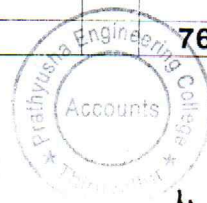
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 15 EG1000TX Laptop (50N50PA) (HSN Code: 84713010) HSN Code: 84713010 5CD20342WP	1 Nos	63,389.83	Nos	63,389.83
	HP BACKPACK (HSNCODE:420222) HSNCODE:420222	1 Nos	1,694.92	Nos	1,694.92
					65,084.75
				9 %	5,857.63
				9 %	5,857.63
					(-).01
					Less :
					OUTPUT CGST 9%
					OUTPUT SGST 9%
					ROUND OFF
		Total	2 Nos		76,800.00

Amount Chargeable (in words) **Rs. Seventy Six Thousand Eight Hundred Only** E. & O.E

Device Received from Central Store and handed over to Isaac in charge the same recorded in store Register.



M
29/4/2022



Arshad
26/04/22

Declaration
 Account Number : 75110500000042
 Account Name : BKS SYSTEMS & SOLUTIONS
 IFSC Code : BARB0VJRAPU
 BANK Name : BANK OF BARODA
 BRANCH : RANGARAJAPURAM

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

for **BKS SYSTEMS & SOLUTIONS**
 CHENNAI
 Authorised Signatory

CREDIT NOTE

GHPULSE SOLUTIONS PVT LTD No. 11/1 (9/1), Sterling Road 3rd Cross Street, Nungambakkam Chennai-600034 GSTIN:33AAHCG2054N1ZJ GSTIN/UIN: 33AAHCG2054N1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : info@ghpulse.in	Credit Note No. CR-1014/2021-22	Dated 27-Jan-2022
		Date
	Buyer's Ref. GH-2157/2021-22 dt. 21-Oct-2021	Other Reference(s)
	Buyer's Order No.	Dated
Party :	Plan Type	
Prathyusha Engineering college Aranvoyaluppam, Poonaamallee-Tiruvallur Road, Thiruvallur Pincode: 602025 State Name : Tamil Nadu, Code : 33	Mode of Payment Pre-Paid	Due Date
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wifi Wisnet Devices <i>Serial Numbers</i> 23002320800079 23002320800044 23002320800113 23002320800092 23002320800088 23002320800140 Reason : Price Change	8517	6 Nos	8,500.00	Nos	51,000.00
2	Cable and Laying charges Cat 6 cable	8517	230 MTR	105.00	MTR	24,150.00
CGST@9%						6,763.50
SGST@9%						6,763.50
Total						₹ 88,677.00

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

INR Eighty Eight Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	75,150.00	9%	6,763.50	9%	6,763.50	13,527.00
Total	75,150.00		6,763.50		6,763.50	13,527.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Twenty Seven Only**

for GHPULSE SOLUTIONS PVT LTD

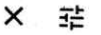


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Gmail

GHPULSE



- 99+
- Compose
- Mail
- Inbox 424
- Starred
- Snoozed
- Important
- Sent
- Drafts 46
- Categories
- Social 7
- Updates 246
- Forums
- Promotions 144
- More

Labels

- cancelled exams
- Follow up
- Invoice / Receipts
- Misc
- Notes
- Online Exam
- PO
- PRI/RELIANCE XPRESS
- Priority
- Quotation

Purchase order for Supply and Installation of IpCOM Wi-Fi Device at Coll



COORDINATOR PEC <coordinator@prathyusha.edu.in>
to ram, me, thambameshach.cse, Accounts

PO.No.075/PEC/2021-22/ IpCOM Wi-Fi Device**Date: 17/10/2021****PURCHA**

To

GHPULSE SOLUTIONS PRIVATE LIMITED,
No.11/1 (9/1), Sterling Road, 3rd Cross Street, Nungambakkam
E-mail: ram@pulse.in

Kind. Attn.: Mr. Ram

Respected Sir,

Sub: Purchase order for Supply and Installation of IpCOM Wi-Fi Device at College Campus - Reg

Ref.: Your quotation dated 07/10/2021 and No. GHPULSE/07102021

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on 16/10/2021, we are pleased to inform below, are accepted and order is placed.

S.No.	Description	Qty	Rate	Total
1	IpCOM Wi-Fi Device	6	8,500.00	51,000.00
Rate After Discount				50,000.00
Tax@ 18%				9,000.00
Grand Total				59,000.00

Total Amount in Words: Rupees. Fifty Nine Thousand Only

TERMS & CONDITIONS:-

1. Payment: within one week from completion of Work.
2. The price mentioned in this order is firm and not subject to any variation
3. The price mentioned is inclusive of all taxes & duties.
4. Installation: The device installation on 18th Oct 2021 by Vendor's per selected locations

PRATHYUSHA ENGINEERING COLLEGE
SYSTEM SPECIFICATION REQUIREMENTS & MOVEMENT FROM COGNITIVE INNOVATION

Place of Movement From:	TRUST OFFICE		Place of movement To:		Prathyusha Engineering College			Date of Movement:			26 / 07 / 2021			PO / Invoice Date	Name of Monitor & SIZE	Name of Keyboard	Name of Mouse	Power Cards PC & Monitor (Y/N)	Amount Value
S.No.	Name of the ASSET		Complete Specification	SERVICE TAG	Name & Generation of the Processor	CPU Speed in GHz	Size of RAM	Capacity of SDD/HDD	Product-Id	System Type in bits	Name of OS								
1	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA664	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
2	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	16	1 TB	AA828	64	W-10 Pro		DELL	DELL	DELL	Y	60258		
3	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA479	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
4	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA082	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
5	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	4	1 TB	AA498	64	W-10 Pro		DELL	DELL	DELL	Y	54633		
6	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA521	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
7	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	12	1 TB	AA103	64	W-10 Pro		DELL	DELL	DELL	Y	58383		
8	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA615	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
9	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA161	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
10	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA813	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
11	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	4	1 TB	AA299	64	W-10 Pro		DELL	DELL	DELL	Y	54633		
12	DELL OPTIPLEX	5050	Intel Core 7500		Core i5 7th Gen	3.40GHz	4	1 TB	AA258	64	W-10 Pro		DELL	DELL	DELL	Y	44240		
13	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	16	1 TB	AA062	64	W-10 Pro		DELL	DELL	DELL	Y	60258		
14	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA465	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
15	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA570	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
16	DELL OPTIPLEX	5060	intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA260	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
17	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA147	64	W-10 Pro		DELL	DELL	DELL	Y	56508		
18	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA965	64	W-10 Pro		DELL	DELL	DELL	Y	56508		

Handwritten signature
02/12/21

PRATHYUSHA ENGINEERING COLLEGE
SYSTEM SPECIFICATION REQUIREMENTS & MOVEMENT FROM COGNITIVE INNOVATION

S.No.	TRUST OFFICE		Place of movement To:		Prathyusha Engineering College		Date of Movement:		26 / 07 / 2021			PO / Invoice Date	Name of Monitor & SIZE	Name of Keyboard	Name of Mouse	Power Cards PC & Monitor (Y/N)	Amount Value
	Name of the ASSET		Complete Specification	SERVICE TAG	Name & Generation of the Processor	CPU Speed in GHz	Size of RAM	Capacity of SDD/HDD	Product-Id	System Type in bits	Name of OS						
19	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA292	64	W-10 Pro		DELL	DELL	DELL	Y	56508
20	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA122	64	W-10 Pro		DELL	DELL	DELL	Y	56508
21	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA725	64	W-10 Pro		DELL	DELL	DELL	Y	56508
22	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA042	64	W-10 Pro		DELL	DELL	DELL	Y	56508
23	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA965	64	W-10 Pro		DELL	DELL	DELL	Y	56508
24	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	16	1 TB	AA815	64	W-10 Pro		DELL	DELL	DELL	Y	60258
25	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA295	64	W-10 Pro		DELL	DELL	DELL	Y	56508
26	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA206	64	W-10 Pro		DELL	DELL	DELL	Y	56508
27	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA381	64	W-10 Pro		DELL	DELL	DELL	Y	56508
28	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA160	64	W-10 Pro		DELL	DELL	DELL	Y	56508
29	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA939	64	W-10 Pro		DELL	DELL	DELL	Y	56508
30	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA571	64	W-10 Pro		DELL	DELL	DELL	Y	56508
31	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA921	64	W-10 Pro		DELL	DELL	DELL	Y	56508
32	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA682	64	W-10 Pro		DELL	DELL	DELL	Y	56508
33	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA243	64	W-10 Pro		DELL	DELL	DELL	Y	56508
34	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA850	64	W-10 Pro		DELL	DELL	DELL	Y	56508
35	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA649	64	W-10 Pro		DELL	DELL	DELL	Y	56508
36	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA385	64	W-10 Pro		DELL	DELL	DELL	Y	56508

PRATHYUSHA ENGINEERING COLLEGE
SYSTEM SPECIFICATION REQUIREMENTS & MOVEMENT FROM COGNITIVE INNOVATION

Place of Movement From:	TRUST OFFICE		Place of movement To:		Prathyusha Engineering College		Date of Movement:		26 / 07 / 2021			PO / Invoice Date	Name of Monitor & SIZE	Name of Keyboard	Name of Mouse	Power Cards PC & Monitor (Y/N)	Amount Value
S.No.	Name of the ASSET		Complete Specification	SERVICE TAG	Name & Generation of the Processor	CPU Speed in GHz	Size of RAM	Capacity of SDD/HDD	Product-Id	System Type in bits	Name of OS						
37	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA450	64	W-10 Pro		DELL	DELL	DELL	Y	56508
38	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA703	64	W-10 Pro		DELL	DELL	DELL	Y	56508
39	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA108	64	W-10 Pro		DELL	DELL	DELL	Y	56508
40	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA676	64	W-10 Pro		DELL	DELL	DELL	Y	56508
41	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA635	64	W-10 Pro		DELL	DELL	DELL	Y	56508
42	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA494	64	W-10 Pro		DELL	DELL	DELL	Y	56508
43	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA356	64	W-10 Pro		DELL	DELL	DELL	Y	56508
44	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA940	64	W-10 Pro		DELL	DELL	DELL	Y	56508
45	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA426	64	W-10 Pro		DELL	DELL	DELL	Y	56508
46	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA490	64	W-10 Pro		DELL	DELL	DELL	Y	56508

PRATHYUSHA ENGINEERING COLLEGE
SYSTEM SPECIFICATION REQUIREMENTS & MOVEMENT FROM COGNITIVE INNOVATION

Place of Movement From:	TRUST OFFICE		Place of movement To:		Prathyusha Engineering College		Date of Movement:		26 / 07 / 2021			PO / Invoice Date	Name of Monitor & SIZE	Name of Keyboard	Name of Mouse	Power Cards PC & Monitor (Y/N)	Amount Value
S.No.	Name of the ASSET		Complete Specification	SERVICE TAG	Name & Generation of the Processor	CPU Speed in GHz	Size of RAM	Capacity of SDD/HDD	Product-Id	System Type in bits	Name of OS						
47	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA307	64	W-10 Pro		DELL	DELL	DELL	Y	56508
48	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	16	1 TB	AA065	64	W-10 Pro		DELL	DELL	DELL	Y	60258
49	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA078	64	W-10 Pro		DELL	DELL	DELL	Y	56508
50	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA764	64	W-10 Pro		DELL	DELL	DELL	Y	56508
51	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA844	64	W-10 Pro		DELL	DELL	DELL	Y	56508
52	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA743	64	W-10 Pro		DELL	DELL	DELL	Y	56508
53	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA156	64	W-10 Pro		DELL	DELL	DELL	Y	56508
54	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA466	64	W-10 Pro		DELL	DELL	DELL	Y	56508
55	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA124	64	W-10 Pro		DELL	DELL	DELL	Y	56508
56	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA178	64	W-10 Pro		DELL	DELL	DELL	Y	56508
57	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA433	64	W-10 Pro		DELL	DELL	DELL	Y	56508
58	DELL OPTIPLEX	5050	Intel Core 7500		Core i5 7th Gen	3.40GHz	8	1 TB	-	64	Ubuntu		DELL	DELL	DELL	Y	52115
59	DELL OPTIPLEX	5050	Intel Core 7500		Core i5 7th Gen	3.40GHz	8	1 TB	AA148	64	W-10 Pro		DELL	DELL	DELL	Y	52115
60	DELL OPTIPLEX	5050	Intel Core 7500		Core i5 7th Gen			1 TB	-	64	W-10 Pro	Not Working	DELL	DELL	DELL	Y	52115
61	DELL OPTIPLEX	5050	Intel Core 7500		Core i5 7th Gen	3.40GHz	8	1 TB	AAOEM	64	W-10 Pro		DELL	NO	NO	N	52115
62	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA109	64	W-10 Pro		DELL	DELL	DELL	Y	56508
63	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA427	64	W-10 Pro		DELL	DELL	DELL	Y	56508
64	DELL OPTIPLEX	5060	Intel Core 8500		Core i5 8th Gen	3GHz	8	1 TB	AA329	64	W-10 Pro		DELL	DELL	DELL	Y	56508

PRATHYUSHA ENGINEERING COLLEGE
SYSTEM SPECIFICATION REQUIREMENTS & MOVEMENT FROM COGNITIVE INNOVATION

Place of Movement From:	TRUST OFFICE		Place of movement To:		Prathyusha Engineering College		Date of Movement:		26 / 07 / 2021			PO / Invoice Date	Name of Monitor& SIZE	Name of Keyboard	Name of Mouse	Power Cards PC& Monitor(Y/N)	Amount Value
	S.No.	Name of the ASSET		Complete Specification	SERVICE TAG	Name & Generation of the Processor	CPU Speed in GHz	Size of RAM	Capacity of SDD/HDD	Product-Id	System Type in bits						
65	DELL OPTIPLEX	7050	Intel Core 7700		Core i7 7th Gen	3.6GHZ	12	1 TB	HQR1HL2	64	W-10 Pro		DELL	DELL	DELL	Y	49345
66	DELL OPTIPLEX	7050	Intel Core 7700		Core i7 7th Gen	3.6GHZ	12	1 TB	H0WMQM2	64	W-10 Pro		DELL	DELL	DELL	Y	49345
67	Dell Poweredge	1	Server			2.1GHZ	64	1.2 TB*3	F9YBHJ2		UBUNTU		DELL	DELL	DELL	Y	49345
68	DELL Laptop	1	Laptop		Core i7 8th Gen	2 GHZ	8	500 GB	4V7L9W2	64	W10 home		DELL	-	-	N	392964
69	SOPHOS	1	FIREWALLXG 210													Y	76685
70	EVOLIS	1	ID CARD PRINTER													Y	375000
71	DLINK	4	SWITCHS													Y	39200
72	CANON	1	XEROX MACHINE													Y	95048
																Y	78305
																	4,755,689.00
												1					
	Total		0		0	2	1	0	0	0	3	1					
					3					4							



[Handwritten Signature]
02/12/21

TAX INVOICE

A ONE ENTERPRISES No.9/25, AZIZ MULK 1ST STREET, THOUSAND LIGHTS, CHENNAI CHENNAI-600 006,TAMIL NADU Email Id : aoneenterprises1972@gmail.com Web Site :	GSTIN/UIN : 33DULPK0138M1ZH PAN No : DULPK0138M Phone No : 9790830081/42620081 Fax No :
--	--

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO PRATHYUSHA ENGINEERING COLLEGE. ARAVOYALKUPPAM,POONMALE-TIRUVALLUR HIGH ROAD, CHENNAI-602025,TAMIL NADU GSTIN/UIN : 0	Invoice No : 1804 Invoice Date : 20/10/2021 Branch : Pay Mode : Credit PO No/Date : - 20/10/2021 Place of Supply : TAMIL NADU
---	--

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		STAPLER PIN No.10 KANGARO	83052000	100.00	6.50	Pkt	0.00	18.00	650.00
2		STAPLER PIN 24/6 KANGARO	83052000	100.00	16.00	Pkt	0.00	18.00	1,600.00
3		BOARD PIN - COLOUR	83059020	25.00	25.00	Pkt	0.00	18.00	625.00
4		EPSON L3150 PRINTER	8443	1.00	15,500.00	Nos	0.00	18.00	15,500.00
5		MIRROR 24 X 18 SIZE	7013	1.00	845.00	Nos	0.00	18.00	845.00

Terms and Conditions: PAYMENTS :WITHIN 30 DAYS FROM THE DATE OF INVOICE ALL GST EXTRA AS PER APPLICABLE INTEREST WILL BE CHARGED @24% AFTER DUE DATE PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE	Gross Amount : 19,220.00 Discount Amount : 0.00 Non Tax Amount : 0.00 CGST Amount : 1,729.80 SGST Amount : 1,729.80 Net Amount : 22,680.00
---	---

Amount Chargeable (in Words) Rupees Twenty Two Thousand Six Hundred Eighty Only.	GST % : 18.00 Taxable Amount : 19220.00 CGST % : 9.00 Amount : 1,729.80 SGST % : 9.00 Amount : 1,729.80
--	--

TO Bill file
[Signature] 20/10/21
 ITES



ITES-001/2021

ites pec <ites@prathyusha.edu.in>

Requesting for the purchase of the required items for Networking support - Reg

1 message

ites pec <ites@prathyusha.edu.in>

To: Prathyusha Principal <principal@prathyusha.edu.in>, vice_principal@prathyusha.edu.in

Tue, Oct 12, 2021 at 3:57 PM

Dear Sir,

The following items are required immediately to provide cabling support for networking, specifically for Wi-Fi installation.

Sno.	Item Particulars	Qty
1.	CAT 6 Cable	3 Rolls
2.	VGA CABLE (15mtrs)	5 no's
3.	VGA - HDMI Converter	3 no's
4.	DP - VGA Converter	5 no's
5.	Radio Transistor Battery 9 Volt	25 no's
6.	6 blade Screwdriver set	2 no's
7.	Hand blower (mini)	2 no's

Revised
date

And also for your kind information that these items are not available in the centre stock. So requesting to provide the required items at the earliest, which will help us to complete the task scheduled during the student holidays.

Thank you

Kind Regards,
Thamba Meshach W

9840617030

www.linkedin.com/in/thambameshach

Dear Sir,

Kindly provide these items as request over email
on dated on 12/10/21 and

- Thamba
16/10/21

(Thamba Meshach W)
ITES.

Dear Co-ordinator

Provide networking cables for
enabling Wi-Fi at hostel.

16/10/21

TAX INVOICE

AONE ENTERPRISES
 No. 225, AZIZ MULK 1ST STREET,
 THOUSAND LIGHTS, CHENNAI
 CHENNAI-600 006, TAMIL NADU
 Email Id : aoneenterprises1972@gmail.com
 Web Site :

GSTIN/UIN : 33DULPK0138M1ZH
 PAN No : DULPK0138M
 Phone No : 9790830081/42620081
 Fax No :

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO
PRATHYUSHA ENGINEERING COLLEGE.
 ARAVOYALKUPPAM, POONMALE-TIRUVALLUR HIGH ROAD,
 CHENNAI-602025, TAMIL NADU
 GSTIN/UIN : 0 Dept :

Invoice No : 1799
 Invoice Date : 19/10/2021
 Branch :
 Pay Mode : Credit
 PO No/Date : - 19/10/2021
 Place of Supply : TAMIL NADU

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		✓ CAT 6 CABLE	85444999	3.00	9,225.00	Role	0.00	18.00	27,675.00
2		✓ VGA CABLE (15MTRS)	7614	5.00	525.00	Nos	0.00	18.00	2,625.00
3		✓ VGA - HDMI CONVERTER	8544	3.00	277.00	Nos	0.00	18.00	831.00
4		✓ DP - VGA CONVERTER	7614	5.00	245.00	Nos	0.00	18.00	1,225.00
5		✓ RADIO-TRANSISTOR BATTERY 9 VOLT	8506	25.00	35.00	Nos	0.00	18.00	875.00

Mega lab to Hostel internet using purpose.
NAAC

Terms and Conditions:

PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE
 ALL GST EXTRA AS PER APPLICABLE
 INTEREST WILL BE CHARGED @24% AFTER DUE DATE
 PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE

Amount Chargeable (in Words) Rupees Thirty Nine Thousand Two Hundred Thirteen Only.

Gross Amount	33,231.00
Discount Amount	0.00
Non Tax Amount	0.00
CGST Amount	2,990.79
SGST Amount	2,990.79
Net Amount	39,213.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
18.00	33231.00	9.00	2,990.79	9.00	2,990.79
Total	33,231.00		2990.79		2990.79

Receivers Signature & Seal

Due Date : 03/11/2021

Revised
Kave
20/10/21

NAAC



20/10/21

ITES.



Tax Invoice

CognitiveInnovations Labs Pvt Ltd Door no 2/221 Karpagambal Nagar, 2nd Street Kottivakkam, Chennai 600041 GSTIN/UIN: State Name : Tamilnadu Contact : 96770 45650 E-Mail : rajshams@gmail.com		Invoice No. 001	Dated 30th July 2021
			Mode/Terms of Payment Cheque /DD
		Reference No. & Date.	Other References
Buyer (Bill to) Prathyusha Engineering college Aranyoyal Kuppam, Poonamalle to Thiruvallur High Road GSTIN/UIN: PAN/IT No: State Name : Tamilnadu Tamil Nadu, Code :602025		Terms of Delivery	

Sl No	Particulars	GST Rate	Rate	per	Amount
1	Systems / Printer/ Server system with monitor Dell Laptop/ Cannon Xerox machine/ Firewall/ Id card Printer Dlink Switches (Specification details attached)	4755689			4755689.00
Total					₹ 4755689.00

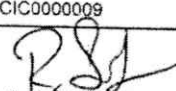
Amount Chargeable (in words) **Forty seven lakh fifty five thousand Six hundred eighty** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total						

Tax Amount (in words) **INR One Thousand Eight Hundred Only**

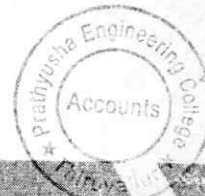
Remarks: Company's Bank Details Cognitiveinnovations Labs Pvt Ltd
A/c Holder's Name: Cognitive
Bank Name: ICICI
A/c No: 000905501837
Branch & IFS Code: ICIC0000009

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

for 
Authorised Signatory



This is a Computer Generated Invoice



11am
04/12/21

TAX INVOICE

AONE ENTERPRISES
 No. 9/25, AZIZ MULK 1ST STREET,
 THOUSAND LIGHTS, CHENNAI
 CHENNAI-600 006, TAMIL NADU
 Email Id : aoneenterprises1972@gmail.com
 Web Site :

GSTIN/UIN : 33DULPK0138M1ZH
 PAN No : DULPK0138M
 Phone No : 9790830081/42620081
 Fax No :

ALL TYPE OF COMPUTER AND CONSUMABLE, STATIONERY SUPPLIER

BILL TO
PRATHYUSHA ENGINEERING COLLEGE.
 ARAVOYALKUPPAM, POONMALE-TIRUVALLUR HIGH ROAD,
 CHENNAI-602025, TAMIL NADU
 GSTIN/UIN : 0 Dept :

Invoice No : 1802
 Invoice Date : 20/10/2021
 Branch :
 Pay Mode : Credit
 PO No/Date : - 20/10/2021
 Place of Supply : TAMIL NADU

SI No	DC No	Particulars	HSN Code	Qty	Rate	UOM	Dis %	GST %	Amount
1		WINDOW CURTAIN WITH RODS	6303	3.00	11,570.00	Nos	0.00	12.00	34,710.00
2		CUP & SAUSER	48236900	4.00	455.00	Set	0.00	18.00	1,820.00
3		JUICE CUP 250ML	48236900	200.00	85.00	Pkt	0.00	18.00	17,000.00
4		PAPER CUP 110 ML	48236900	200.00	60.00	Pkt	0.00	18.00	12,000.00
5		ROYALE MIXING BOWL IPC WITH LID	7013	5.00	490.00	Nos	0.00	18.00	2,450.00
6		ICE CREAM BOWL	7013	24.00	94.00	Nos	0.00	18.00	2,256.00
7		SALT & PEPPER SET	3926	4.00	117.00	Set	0.00	18.00	468.00
		KITCHEN KNIFE	6912	2.00	94.00	Nos	0.00	12.00	188.00
		KITCHEN PILLAR	8413	2.00	62.00	PAIR	0.00	18.00	124.00
10		CHAPATI CHIMTA	8413	1.00	85.00	Nos	0.00	18.00	85.00
11		ICE CREAM SPOON SS	39241090	24.00	21.00	Nos	0.00	18.00	504.00
12		FIRST AID KIT BOX	3006	50.00	202.00	Nos	0.00	12.00	10,100.00
13		TAPARIA SCREW DRIVER	8214	2.00	332.00	Set	0.00	18.00	664.00
14		HAND BLOWER	8414	2.00	2,755.00	Nos	0.00	18.00	5,510.00

Receipt
Done
20/10/21
PTGS

WAAC

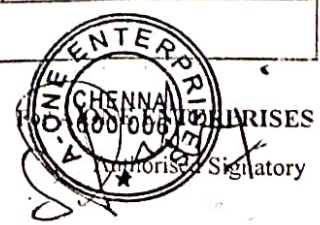
Terms and Conditions: PAYMENTS : WITHIN 30 DAYS FROM THE DATE OF INVOICE ALL GST EXTRA AS PER APPLICABLE INTEREST WILL BE CHARGED @24% AFTER DUE DATE PLEASE RETURN THE DUPLICATE COPY WITH STAMP & SIGNATURE Amount Chargeable (in Words) Rupees One Lakh Nine Hundred Ninety Seven Only.	Gross Amount	87,879.00
	Discount Amount	0.00
	Non Tax Amount	0.00
	CGST Amount	6,559.17
	SGST Amount	6,559.17
	Net Amount	100,997.00

GST %	Taxable Amount	CGST %	Amount	SGST %	Amount
12.00	44998.00	6.00	2,699.88	6.00	2,699.88
18.00	42881.00	9.00	3,859.29	9.00	3,859.29
Total	87,879.00		6559.17		6559.17

92-V. Ramana
20/10/21

Receivers Signature & Seal
 Due Date : 04/11/2021

Done
20/10/21



To: tamilarasan@hayatinnovations.com

Subject: Fwd: Purchase Order for EPABX system with 30 lines

----- Forwarded message -----

From: COORDINATOR PEC <coordinator@prathyusha.edu.in>

Date: Fri, Mar 11, 2022 at 5:02 PM

Subject: Purchase Order for EPOABX system with 30 lines

To: <tamilarasan@hayatinnovations.com>

Cc: ites pec <ites@prathyusha.edu.in>, Accounts Prathyusha <accounts@prathyusha.edu.in>

Purchase Order

PO.No. 006/PEC/EPABX System /2022-23

Date:11 .03.2022.

To

Hayat Innovations Private Limited

#10, AE Block 7th Street, Anna Nagar, Chennai- 600 040

Ph – 044-7969 0768/9514707088

Sir,

Sub: Purchase Order for EPABX system with 30 lines -reg.,

Ref: Quotation No: HI/246/V1.2/21-22 dated on 28/02/2022

Please supply the following Equipment and installation on or before as per the terms and conditions indicated in this order.

List of Equipment

SI No.	Description	Qty	Uom	Price	Total
1	Chassis - Eternity PENX6SAC	1	Nos	12187	12,187.00
2	ETERNITY PE Card DKP2+SLT6	1	Nos	4867	4,867.00
3	ETERNITY PE Card SLT8	1	Nos	4257	4,257.00
4	ETERNITY PE Card SLT8	1	Nos	4257	4,257.00
5	ETERNITY PE Card SLT8	1	Nos	4257	4,257.00
6	ETERNITY GE Card T1E1PRI INGLE	1	Nos	10736	10,736.00
7	EON510	1	Nos	4800	4,800.00

8	20 Port DB BOX	3	Nos	1800	5,400.00
9	50 Port DB BOX	1	Nos	3850	3,850.00
10	10 Pair Krone Strips	10	Nos	160	1,600.00
11	Jack Panel Loaded	2	Nos	4100	8,200.00
12	2Mtr Patch Chord	30	Nos	145	4,350.00
13	50 Pair PVC Voice Cable	30	Mtr	210	6,300.00
14	Local Accessories	1	Nos	3500	3,500.00
15	Implementation Charges	1	Nos	28000	28,000.00
Grand Total (Exclusive of GST)					106,561.00

Total Amount in Words: Rupees. One Lakhs Six thousand Hundred and Sixty one only

TERMS & CONDITIONS:

1. The vendor has assured that the lowest possible price will be charged based on the comparative quotes obtained from the various suppliers. Free delivery and installation has also been assured by the vendor.
2. **Delivery:** Delivery should be made on or before 14th March 2022. The order will stand cancelled if the supply and installation is not affected by the due date. The college will not be liable for delivery made beyond the stipulated date without prior concurrence. Goods will be accepted by the concerned department between 8:30 a.m. and 12:30 noon & 1:30 p.m. and 3:00 p.m.
3. **Insurance:** The responsibility of insuring the goods will be that of the supplier.
4. **Acceptance of goods:** Goods will be subjected to inspection upon receipt and will be accepted only if they comply with the requirements of this institution. The supplier will be responsible for proper installation and proper handing over of the system in good working condition in all respects. Replacement of defective goods should be made without any charge whatsoever. The goods, if not accepted, by this institution on inspection should be taken back by the supplier at his own risk and expense within 15 days from the date of receipt of inspection report. Otherwise, it will be returned to the supplier at his own risk and expense.
5. **Discrepancy:** the shortage or damages should be made good and defective materials replaced by the supplier free of cost.
6. Installation at your end should complete with in Three days from payment date.
7. 24x7 Technical support required from your end and necessary changes to be made as availability in device.

8. **Literature:** One set of technical literature, catalogues, instruction books, spare parts lists etc., should be supplied free of cost.

9. **Risk and Expense:** If the delivery is not made by the date specified in the Purchase Order or extended date, this purchase order is liable for cancellation without any notice.

10. **Bills in Triplicate:** Original being pre-receipted on a revenue stamp (if exceeds Rs.5000/-) should be sent to the Principal of this institution quoting the purchase order No. and date accompanied by delivery acknowledgement. Net amount of the bill may be rounded off to the nearest rupee.

11. **Terms of Payment:** 75% Advance and 25% within a week from date of installation.

12. **Guarantee/Warranty:** An undertaking should be given to repair or replace free of charge any part found defective due to faulty design or bad workmanship during the period of 1 year from the date of satisfactory insulation of instruments to this college. Delivery of free replacements or repaired parts should be effected free of charges at the institution within a reasonable period stipulated by the Principal.

13. **Dispute and Jurisdiction:** Any legal dispute arising out of any break of contract pertaining to this order will be settled in the court of competent jurisdiction located within Chennai in Tamil Nadu.

--

With regards

Coordinator

M/s Prathyusha Engineering College,

Poonmale - Tiruvallur High Road,

Chennai -602 025. Tamil Nadu

INDIA.

Ph : 044 - 37673767

Fax 044-37673703,

Email : coordinator@prathyusha.edu.in

Web : www.prathyusha.edu.in

--

With regards

Coordinator

M/s Prathyusha Engineering College,



Hayat Innovations Pvt Ltd

#10, AE Block 7th Street Anna Nagar
Chennai Tamil Nadu 600040
India
Phone: 044-79690768
Email : info@hayatinnovations.com
Website : www.hayatinnovations.com
GSTIN : 33AAECH6756M1Z6
PAN Number : AAECH6756M

INVOICE

INV-0000

Dt 29-03-20

Bill To

Prathyusha Engineering College

Poonamallee- Tiruvallur Road,
Aranvayal Kuppam Village, Aranvayal
Post Tiruvallur Taluk
Chennai Tamil Nadu 602025
India

Ship To

Prathyusha Engineering College

India

Payment Terms	Net 0
Place of Supply	33 - Tamil Nadu
PO NUMBER	PO.No. 006/PEC/EPABX System /2022-23
PO Date :	
Order Type :	

#	Item Name	Description	UOM	Quantity	Rate (₹)	Net Amt
1	Matrix	Chassis - ETERNITY PENX6SAC		1	12,187.00	12187.00
2	Matrix	SLOT1 - ETERNITY PE Card DKP2+SLT6		1	4,867.00	4867.00
3	Matrix	SLOT2 - ETERNITY PE Card SLT8		1	4,257.00	4257.00
4	Matrix	SLOT3 - ETERNITY PE Card SLT8		1	4,257.00	4257.00
5	Matrix	SLOT4 - ETERNITY PE Card SLT8		1	4,257.00	4257.00
6	Matrix	SLOT5 - ETERNITY GE Card T1E1PRI SINGLE		1	10,736.00	10736.00
7	Digital Phone	EON510		1	4,800.00	4800.00
8	KRONE	20 Port DB BOX		3	1,800.00	5400.00
9	KRONE	50 Port DB BOX		1	3,850.00	3850.00
10	KRONE	10 Pair krone strips		10	160.00	1600.00
11	MSYS	Jack Panel Loaded	MTR	2	4,100.00	8200.00
12	MSYS	2 Mtr Patch Chord	MTR	30	145.00	4350.00
13	FINOLEX	50 Pair PVC Voice Cable		15	210.00	3150.00
14	Brand	Local Accessories	NOS	1	3,500.00	3500.00
15	Hayat Implementation Charges			1	28,000.00	28000.00

Bank Details

HAYAT INNOVATIONS PRIVATE LIMITED
Bank Name: ICICI Bank
A/C No: 027505007650
IFSC Code : ICIC0000275

Net Total	₹ 103,411.00
CGST 9 - (9.0%)	₹9306.99
SGST 9 - (9.0%)	₹9306.99
Grand Total	₹ 122,024.98
Payment Made	₹ 0.00
Balance Due	₹ 122,024.98

₹ 122024.98

Total Amount

One Lakh Twenty Two Thousand Twenty
Four Indian Rupee And Ninety Eight Paise

Total amount in word

Certified that the particulars given above are true
and correct
For Hayat Innovations Pvt Ltd



COORDINATOR PEC <coordinator@prathyusha.edu.in>

Purchase Order - A3 Plain Paper Printer Canon IRA 4535/45(RC) with Network Printer , Colour Scanner and RADF

COORDINATOR PEC <coordinator@prathyusha.edu.in>
To: ssreddy27@yahoo.com
Cc: Accounts Prathyusha <accounts@prathyusha.edu.in>

Thu, Sep 30, 2021 at 2:24 PM

PURCHASE ORDER

PO No.063/PEC/2021-22/Xerox Machine

Date: 30.09.2021

To

INDICONCOPIER SERVICES.

No.10, Thilak Street, T.Nagar, Chennai – 600 017

Contact Person : D.Sivasankara Reddy

Phone: 9444040114 & E - Mail : ssreddy27@yahoo..com

Sub: Order – Canon Xerox machine – Reg.

Ref: Your Proposal dated 24th Sept 2021 & No. 006-2021/22 – Reg

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on 29.09.2021, we are pleased to inform you that the rates quoted by you to supply of **Canon Xerox machine** as detailed in given below, are accepted and order is being placed herewith for the supply of Items.

SNo.	Particular	Qty	Rate	Total
1	A3 Plain Paper Printer Canon IRA 4535/45(RC) with Network Printer , Colour Scanner and RADF	1	140,000.00	140,000.00
2	3KVA Servo Stabilizer	1	9,500.00	9,500.00
Discount				9,500.00
Sub Total				140,000.00
Gst18%				25,200.00
Grand Total				165,200.00

Total Amount in words: Rupees. One Lakhs Sixty Five Thousand and Two Hundred only

Terms and Conditions:-

1. Payment: 50% Advance and Remaining 50% within a week after installation at College Campus.
2. The price mentioned is inclusive of all taxes & duties.
3. Delivery charges inclusive and before 7th Oct 2021.
4. **Insurance:** The responsibility of insuring the goods will be that of the supplier.
5. The Price mentioned in this order is firm and not subject to any variation.
6. **Installation and Commissioning:** Installation & commissioning should be made within the delivery period as stipulated in the order. The order will stand cancelled if the delivery is not affected by the due date. The College will not be liable for delivery made beyond the stipulated date without prior concurrence.

INDICON COPIER SERVICES

10, THILAK STREET, T. NAGAR, CHENNAI- 600 017.

PHNO. 9444040114 Email : ssreddy27@yahoo.com

GST NO. : 33APCPS5920G1Z0

INVOICE



INVOICE NO: 14-2021/22 DATE OF SUPPLY: 12/10/2021	TRANSPORTATION MODE: Self PLACE OF SUPPLY: Prathusha Engg. College.
--	--

DETAILS OF RECEIVER/BILLED TO NAME: : PRATHUSHA ENGINEERING COLLEGE, ADDRESS: Poonamale-Tiruvallur High Road, Chennai-602025. STATE: T.N. STATE CODE: 33 GSTIN: 33ABKFS0885J1ZT	DETAILS OF SUPPLIER NAME: Indicon Copier Services ADDRESS: 10, Thilak St., T. NAGAR. STATE: TAMIL NADU STATE CODE: 033 GSTIN/UNIQUE ID : 33APCPS5920G1Z0
--	--

S.NO	Name Of Product/Service	HSN/SAC	QTY	RATE	TOTAL
1	A3 Plain Paper Printer Canon IRA 4235/45(RC) With Net work Printer, Color Scanner And RADF, Stabilizer.	8443	1No.	1,40,000.00	1,40,000.00

Total Invoice Amount In Words Rs. One Lakhs Sixty Five Thousand And Two Hundred Only	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;">Total Amount Before Tax</td> <td style="text-align: right;">1,40,000.00</td> </tr> <tr> <td style="text-align: right;">Add CGST</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">12,600.00</td> </tr> <tr> <td style="text-align: right;">Add SGST</td> <td style="text-align: center;">9%</td> <td style="text-align: right;">12,600.00</td> </tr> <tr> <td style="text-align: right;">Add IGST</td> <td style="text-align: center;">0%</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Tax Amount GST</td> <td style="text-align: right;">25,200.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">GRAND TOTAL</td> <td style="text-align: right;">1,65,200.00</td> </tr> </table>	Total Amount Before Tax		1,40,000.00	Add CGST	9%	12,600.00	Add SGST	9%	12,600.00	Add IGST	0%		Tax Amount GST		25,200.00	GRAND TOTAL		1,65,200.00
Total Amount Before Tax		1,40,000.00																	
Add CGST	9%	12,600.00																	
Add SGST	9%	12,600.00																	
Add IGST	0%																		
Tax Amount GST		25,200.00																	
GRAND TOTAL		1,65,200.00																	

<u>TERMS & CONDITIONS</u> 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE. 2. SELLER IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGED OF GOODS IN TRANSIT. 3. DISPUTES IF ANY WILL BE SUBJECT TO PUTTER COURT JURISDICTION.	<u>BANK DETAILS</u> BANK: Union Bank Of India A/C NO: 055711011009210 BRANCH: T. NAGAR, CHENNAI-17 IFSC CODE: UBIN0805572 PAN NO: APCPS5920G
---	--

 CUSTOMER SEAL & SIGNATURE	For INDICON COPIER SERVICES  AUTHORIZED SIGNATORY
---	--

This Is a Computer Generated Invoice Signatory not required

installed at Ram cell



Heb 23/10/21

Paid

Xerox Machine

Head phone for English - 10 min

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Appario Retail Private Ltd
* No. 1/B, IndoSpace Logistics Park, Pudukovai,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :

Mr. Karunakaran
PRATHYUSHA ENGINEERING COLLEGE,
ARANVOYAL KUPPAM
Thiruvallur, TAMIL NADU, 602025
IN
State/UT Code: 33

PAN No: AALCA0171E

GST Registration No: 33AALCA0171E1Z6

Shipping Address :

Mr. Karunakaran
Mr. Karunakaran
PRATHYUSHA ENGINEERING COLLEGE,
ARANVOYAL KUPPAM
Thiruvallur, TAMIL NADU, 602025
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : MAA4-85195

Invoice Details : TN-MAA4-1034-2122

Invoice Date : 07.04.2021

Order Number: 405-8922337-8154749

Order Date: 07.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech H110 Wired headset, Stereo Headphones with noise-cancelling Microphone, 3.5-mm Dual Audio Jack, PC/Mac/Laptop- Grey B003H4QPJQ (B003H4QPJQ) HSN:85183000	₹617.80	₹0.00	10	₹6,178.00	9%	CGST	₹556.00	₹7,290.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹556.00	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹1,112.00	₹7,290.00

Amount in Words:

Seven Thousand Two Hundred Ninety only

For Appario Retail Private Ltd:

Rambhadr

Authorized Signatory

Whether tax is payable under reverse charge - No

Rambhadr
Dr. B.R. RAMESH BAPU
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025

© 2021 Amazon Seller Services Pvt. Ltd. All rights reserved. Amazon Retail India Pvt. Ltd. fulfillment center is co-located. Customers desiring of available input GST credit are required to purchase an Amazon business from Business enable offers.

Sold By
Appario Retail Private Ltd
No. 1/B, IndoSpace Logistics Park, Puduvoyal
Durainallur Village, Ponneri Taluk
Thiruvalluvar - 601206
Tamil Nadu, India



DCCXQCPX5 /-10 of 10 -// std-in-10k

Invoice Number: MAA4-85195

This is a computer generated document

Order ID 405-8922337-8154749

QTY DESCRIPTION

10 Logitech H110 Wired headset, Stereo Headphones with noise-cancelling Microphone, 3.5-mm Dual Audio Jack, PC/Mac/Laptop-Grey
B003H4QPJQ

Registered Address for
Appario Retail Private Ltd, 1st Floor, UB Plaza, St. Marks Road, Shantala Nagar, Bangalore - 560001, KARNATAKA, IN

This material are 2 year warranty from date of purchase.

Above Material Received in good condition.

by
K. Jay
Jannakaran K

* Purchased to address the requirement
for English Communication Lab.

Chithi
10/4/21

Prath
10-4-21

Dr. B.R.RAMESH BAPU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

DCCXQCPX5 /-10 of 10 -// std-in-10k/ 0408-17:53/ 0409-01:45



Purchase made on



PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA), ISO 9001 : 2008 Certified Institution
NAAC accredited A Grade Institution

PURCHASE ORDER

PO.No.017/PEC/2021-22/Computer Lab Consumables

Date: 26/02/2021.

To

Ararat Technologies
Flat No. 302, 19, 5th Cross Road
Kodihalli, Bangalore – 560008
Branch Office: Chennai
E-mail: jroselin@ararattech.in
Contact No. 9994758763.

Kind. Attn.: A.Jeba Roselin

Respected Madam,

Sub: Purchase order for Computer Lab Consumables– reg.
Ref.: Your quotation date 25/02/2021 & Ref No. AT-DG/20-21/0061

With reference to your quotation and also price negotiation held on 25th Feb 2021. we are pleased to inform you that the rates quoted by you for Computer Lab Consumables as detailed in given below, are accepted and order is placed

S.No	Description	Qty	Unit / Rate in Rs.	Total
1	CMOS Maxell	107	10.00	1,070.00
2	Seagate 250GB HDD	40	650.00	26,000.00
3	Zebronic SMPS 450W	103	575.00	59,225.00
4	Logitech USB Keyboard	9	645.00	5,805.00
5	Logitech Optical USB Mouse	38	285.00	10,830.00
6	Power Adapter External 90W (100V-240V)	2	150.00	300.00
7	D-LINK DES-1008C 8-Port	2	800.00	1,600.00
8	D-Link DES-1024C 24-Port 10/100Mbps	1	2,700.00	2,700.00
9	3 In 1 Modular Crimping Tool, Rj45, Rj11 Cat5E/Cat6 Lan Cutter With Cable Cutter + KD1 Impact Punch Down Tool	2	980.00	1,960.00
10	IPA (Isopropyl Alcohol) 500 MI	2	125.00	250.00
Grand Total (Including Tax) in Rs.				109,740.00

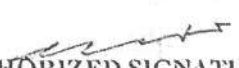
Total Amount in Words: Rupees. One Lakhs Nine Thousand Seven Hundred and Forty only


Dr. B.R. RAMESH BABU
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE

Copy to Principal, Accounts & Stores to Thiruvallur High Road,
Enclosure: Annexure – 01 Chennai - 602 025.

AUTHORIZED SIGNATURE


P. RAJARAO
CHAIRMAN
PRATHYUSHA ENGINEERING COLLEGE
ARANVOYALKUPPAM,
TIRUVALLUR 602 025

College Campus : Poonamallee - Tiruvallur Road, Aranvoyal Kuppam, Chennai - 602 025. Tamilnadu. Tel : 044-3767 3767, Fax : 91-44-3767 3703

Email : admin@prathyusha.edu.in / principal@prathyusha.edu.in • Website : www.prathyusha.edu.in

Annexure – 01

(PO.No.017/PEC/2021-22/Computer Lab Consumables

Date: 26/02/2021.)

TERMS & CONDITIONS

1. The price mentioned in this order is firm and not subject to any variation
2. The price mentioned is inclusive of all taxes & duties.
3. Payment: within one week from date of delivery.
4. Delivery : within Three days from PO date
5. Insurance: The insurance of all devices will be the responsibility of the vendor.
6. Warranty: One year warranty from the date of delivery.
7. Acceptance of Goods: The items will be subjected to the inspection on receipt and accepted only if they comply with the requirements of this institution.
8. Replacement of Defective devices: Replacement of any defective devices should be made by the vendor without any charge whatsoever.
9. Risk and Expenses: If the delivery is not made by the date specified in the Purchase Order or Extended date, this Purchase Order is liable for cancellation without any notice.
10. Bills in triplicate: Original being pre-receipted on a revenue stamp (if exceeds Rs. 5,000/-) should be sent to the Principal of the Institution quoting the purchase Order No. and Date accompanied by the delivery acknowledgement. Net amount of the bill may be rounded off to the nearest Rupee.
11. Dispute and Jurisdiction: Any legal dispute arising out of any break of contract pertaining to this order will be settled in the court of competent Jurisdiction located within the city of Chennai, Tamilnadu.

Copy to

1. Principal
2. Accounts &
3. Stores

Dr. B.R. RAMESH BAPU

B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE

Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

AUTHORIZED SIGNATURE

P. RAJARAO

CHAIRMAN

PRATHYUSHA ENGINEERING COLLEGE

ARANVOYALKUPPAM,

TIRUVALLUR 602 025

**Ararat Technologies**

Divine Terrace, No. 19, Flat #302,
5th Cross Road, Kodihalli,
Bangalore - 560008,
Karnataka.
GSTIN: 29DOKPS8059Q1ZJ

**Tax
INVOICE**

Invoice No :	FY-20-21/012	Place Of Supply :	Karnataka
Invoice Date :	05-Mar-21	Sales person :	Jeba Roseline
Payment Terms :	Payment against Delivery	Bank Details :	Bank Name: IDBI Bank
Due Date :	05-Mar-21		Current Account No: 0008102000068402
P.O. Number :	017/PEC/2021-22/Computer Lab Consumables		IFSC Code: IBKL0000008
			Branch: Mission Road, City: Bangalore

Bill To:	Ship To:
Prathyusha Engineering College Poonamallee - Tiruvallur Road, Aranvoyal Kuppam, Chennai - 602 025. Tamil Nadu, India.	Prathyusha Engineering College Poonamallee - Tiruvallur Road, Aranvoyal Kuppam, Chennai - 602 025. Tamil Nadu, India.

#	Item & Description	HSN/ SAC	Qty	Rate ₹	IGST		Total Amount (Gross) ₹
					%	Amt ₹	
1	CMOS Maxell	8471	107	8.48	18%	163.32	907.36
2	Seagate 250GB HDD	84717020	40	550.85	18%	3,966.12	22,034.00
3	Zebtronics SMPS 450W	85044029	103	487.28	18%	9,034.17	50,189.84
4	Logitech USB Keyboard	84716040	9	546.61	18%	885.51	4,919.49
5	Logitech Optical USB Mouse	8471	38	241.53	18%	1,652.07	9,178.14
6	IPA 500ml	8471	2	105.93	18%	38.13	211.86
7	DLink DES-1008C 8 Port Switch (N) - Q57L30B012701, Q57L30B012709	85176290	2	678.00	18%	244.08	1,356.00
8	DLink DES-1024D 24 Port Switch(N) - TR04101008927	85176990	1	2,288.15	18%	411.87	2,288.15
9	Dlink Crimping Tool (NTC-001)	82073000	2	830.50	18%	298.98	1,661.00

Total In Words		Sub Total	92,745.84
One Lakh Nine Thousand Four Hundred and Forty Only		IGST (18%)	16,694.25
		Total Amount (Net) (rounded off)	₹ 1,09,440.00
		Advance Paid	₹ 0.00
		Balance Due	₹ 1,09,440.00

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

Disclaimer:
Goods once sold will not be taken back.

Dr. R. R. Ramesh Babu
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.



Customer's Seal and Signature

For Ararat Technologies

Mega Lab.
Consumables
12/03/21

Dr. Ch...
Pr...

The All listed items have been received in good condition, verified and handover to Ms. GOURI

(Suresh Kumar V)
SURESHKUMAR V.

The all listed Items have been Good Condition, received and enter in Stock Register.

T. G. Gouri

Phulle
11/03/21.

RB

Prathyusha

Dr. B. R. RAMESH BAPU
B.E., M.E., M.S. (R&D), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
Appario Retail Private Ltd
WH - 10, Crystal Indus Logistics
Park, Bhayla
Ahmedabad, Gujarat. 382220
IN
PAN No: AALCA0171E
GST Registration No:
24AALCA0171E1Z5

Billing Address :
Prathyusha Engineering College
Suresh Kumar V Poonamalli
Thiruvallur High Road, Aranvoyal
Village
Thiruvallur, TAMIL NADU,
602025
IN

Shipping Address :
Prathyusha Engineering College
Suresh Kumar V Poonamalli
Thiruvallur High Road, Aranvoyal
Kuppam Village
Thiruvallur, TAMIL NADU,
602025
IN

Order Number:
402-0224098-4453149


Invoice Number :
IN-AMD1-949511

Order Date: 06.11.2020

Invoice Details :
GJ-AMD1 1034-2021

Invoice Date : 06.11.2020

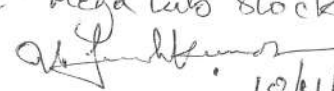
Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link Archer C70 AC1200 Dual Band Wireless Cable Router, Wi-Fi Speed Up to 867 Mbps 5 GHz - 300 Mbps 2.4 GHz. Supports Parental Control, Guest Wi-Fi, VPN, Boards (RSD471) (Boards (RSD471)) HSN:8537	11,694.07	0.00	1	11,694.07	18%	IGST	2,104.93	13,799.00
	Shipping Charges	33.00	-33.00		0.00	18%	IGST	0.00	0.00
TOTAL								1304.93	11,999.00

Amount in Words:
One Thousand Nine Hundred Ninety-nine only
For Appario Retail Private Ltd:

10/11/20
Authorized Signatory

ASSPL Amazon Seller Services Pvt. Ltd. ANPE Amazon Logistics Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located.
Customer's desiring of availing input GST credit are requested to create a Business Account and purchase on Amazon.in Business from Business and others.


Dr. B.R. RAMESH BABU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

• Installed in board room.

The above wifi router was working good,
Installed in board room. 2 enter mega lab stock Registered.

10/11/2020

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 11/10/2020
Invoice #: INV51412500
Payment Terms: Due Upon Receipt
Due Date: 11/10/2020
Account Number: 7003570616
Currency: INR

Customer Account Information: Name of Recipient (Billed to): PRATHYUSHA
ENGINEERING COLLEGE
POONAMALLE THIRUVALLUR HIGH ROAD,
CHENNAI, TAMILNADU
CHENNAI, Tamil Nadu 602025 (State Code: 33)
India

hod.it@prathyusha.edu.in

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Name of Consignee (Place of supply): DR. P L N
RAMESH PRINCIPAL POONAMALLE
THIRUVALLUR HIGH ROAD, CHENNAI,
TAMILNADU
CHENNAI, Tamil Nadu 602025 (State Code: 33)
India

hod.it@prathyusha.edu.in

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	11/10/2020-12/09/2020	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	11/10/2020-12/09/2020	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS	
Taxable Value:	INR5,700.00
Total (Including Tax):	INR6,726.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00

Dr. B.N. RAMESH BAPU
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.



INVOICE

Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR1,026.00

TRANSACTIONS					
				Invoice Total	INR6,726.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/10/2020	P-55281344	Payment			(INR6,726.00)
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Dr. B.R. RAMESH BAPU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.



CASH BILL

Off : 755F 7607



ENTERPRISES


No:284, SPH Road, Opp - Govt School, Melnallathur, Thiruvallur - 602002

Cell : 8870996891, 7904093460 Email : gv2018tm@gmail.com

Bill No. **443**

Date : 06/03/2021

1/s. Prathyusha Engineering College
Poonamallee (Kuppam), TR - 602025

No.	Particulars	Amount Rs.	P.
1	Tenda Router n301: model - 3nig E0682015051085913 1350x3 = E0682015046003310 4050 E0682015051085899 Delivery Charge 100	4050	00
Dr. B.R.RAMESH BAPU B.E., M.E., M.S (Engg), Ph.D. PRINCIPAL PRATHYUSHA ENGINEERING COLLEGE Poonamallee to Thiruvallur High Road, Chennai - 602 025.		TOTAL	4150
Received in good condition by: <u>K. Pr</u> <u>Karunakarank</u>		 For GV Enterprises	



AN ISO 9001 : 2015 Certified Company

DELIVERY CHALLAN

Microplus Networking Solutions Pvt. Ltd.,

Sree Pushpa Complex, Plot. No-91, Second Floor, 1st Main Road, Kama Kodi Nagar, Valasaravakkam,
Chennai - 600 087. Ph No : 044-2486 0214 / 1271. Cell : +91 94455 05954
E-mail : info@microplusinfo.co.in / Website : www.microplusinfo.co.in

M/s.

*Prathyusha
Engineering College
Poonamallee - Tirumalpur Road*

D.C. No. : **2089**
Date 12/3/2021
Your P.O. No. _____
Date _____
Invoice No. _____
Date _____
Model of Desp. By Hand.

Sl.No.	PARTICULARS	QTY.
1)	Netgear port switch S.No: - 4K82955100008	1 (No)
2)	Digisol Wifi Device Model: no : DG-WM123070 S.No: 62001956EA17000073	1 (No)
3)	Antenna S.No: ANT - 241200013 APP - 241200015	2 (No)

GSTIN : 33AAECM9768Q2ZI

Prepared By

[Signature]

Received the above goods
in ~~good~~ conditions

*Temporary: K. S. Jay
(Kannakavur J.)*

For Microplus Networking Solutions Pvt. Ltd.,



Authorised Signatory

Please return the duplicate copy duly signed and stamped

[Signature]

Dr. B.R.RAMESH BAPU
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL

PRATHYUSA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)

PARAMOUNT SYSTEMS C-47, SHOP NO. 17, IInd AVENUE ANNA NAGAR PLAZA, ANNA NAGAR WEST, CHENNAI-600 040 044-42611235 9380878032 8667280545 GSTIN/UIN: 33ACIPV9525H1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : paramountsystems20@gmail.com	Invoice No.	e-Way Bill No.	Dated
	PS\0001011		25-Jul-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		NEFT HDFC BANK
	Buyer's Order No.		Other Reference(s)
	Despatch Document No.		23-7-2019
Despatched through		Dated	
Terms of Delivery		Delivery Note Date	
		Destination	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4 GB DDR3 RAM HYNEX	84733099	18 %	60 nos	1,271.19	nos	76,271.40
	Less:						
	OUTPUT CGST TAX @ 9%					9 %	6,864.43
	OUT PUT SGST TAX @ 9%					9 %	6,864.43
	Round Off						(-).026
	Total			60 nos			₹ 90,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	76,271.40	9%	6,864.43	9%	6,864.43	13,728.86
Total	76,271.40		6,864.43		6,864.43	13,728.86

Tax Amount (in-words) **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Six paise Only**

(Signature)
Dr. B.R. RAJESH BABU
 B.E., M.E., M.A. (Engg), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Company's PAN : **ACIPV9525H**

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

Customer's Seal and Signature





DIVYA ELECTRONICS

Desktop, Laptop, Printer, UPS, SMPS, Mother Board, C.D., D.V.D. Drive,
Chip Level Servicing Done Here

No. 26/7, Padavattamman Kovil Street, Padi, Chennai - 600 050. Near Lugas TVS
E-mail : ddivyaelectronics@yahoo.com

Cell : 99401638
Ph : 044 - 324552
044 - 265401

INVOICE

Divya Electronics No:26/7, Padavattamman Koil St, Padi, Chennai - 600 050.	Invoice No. 442	Dated 27-FEB-2016
	Suppliers' Ref.	Other Reference(s)
Consignee: M/S. PRATHYUSHA ENGINEERING COLLEGE, Aranvoyal Kuppam, Poonamallee Tiruvallur.		

Description of Goods	Quantity	Rate	Per	Amount
Hynix DDR2 2GB RAM (3 Years Warranty)	120 NOS		1250.00	150000.00
Total				150000.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Thousand Rupees Only

Remarks:

Dr. B.R. RAMASH BAPU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

For Divya Electronics

Authorised Signatory

S.no	Description	Qty	Pg.no
1	HYNIX 2GB DDR2 RAM	120nos	199


Certified that the above materials are received in a good condition and it was entered in an ISMT Mega lab stocks register pg.no.199.


System Manager

Mega Lab


Principal

Pitam



Dr. B.R. RAMESH BAPU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

P.V. HI-TECH SYSTEMS

'A' BLOCK, GROUND FLOOR, PREETHI APARTMENTS,
26/1, VALMIKI STREET, EAST TAMBARAM, CHENNAI - 600 059.
PHONE : 8232379, 2368675.

B. OFF. : 'B' Block, 8th Floor,
Door No. 1, Gemini Park Apts.,
599, Anna Salai, Chennai - 600 006.

TNGST No. 0940896
CST No. 645481 Dt. 14.12.93 Area Code : 048
SSI. 180767 135 dt. 29.1.98

The Principal
Prathyusha Institute of Tech and Managment
Aranvoyal Kuppam,
Poonamalee - Tiruvallur Road
Chennai - 602025

INVOICE CUM CHALLAN NO. 0008

DATE 23/03/2015

PURCHASE ORDER NUMBER

Your Mail AT 18/03/2015

CUSTOMER SALES TAX REG. NO.

ITEM NO.	DESCRIPTION	QTY.	RATE PER UNIT Rs. P.	AMOUNT Rs. P.
	HP Desktop 280 G1 Intel Core i3 @ 4160 4 GB DDR III - 1600 Mhz 500 GB HDD No ODD 18.5" Hp LED Monitor Winn 8 Pro Down to Win 7 Pro 64 Bit HP Keyboard & Mouse	60	34761,90	20,85,714.00
	VAT @ 5%			1,04,286.00
	TIN : 33350940896			


Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S (Engg.), Ph.D.
 PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamalee to Thiruvallur High Road,
 Chennai - 602 025.

Rs. Twenty one Lakh, Ninety Thousand Only

TOTAL 21,90,000.00

TERMS

1. Payment should be settled as per the Agreed terms falling which advance / part Payment Paid, if any, shall be for forfeited or 24% Interest P.A. will be charged from the invoice date whichever is earlier.
2. All disputes are subject to Chennai Jurisdiction only.

Received and accepted the above goods and terms mentioned in this Invoice cum Challan.

For P.V. HI-TECH SYSTEMS



S.no	Description	Qty	Pg.no
1	HP Desktop 280 G1 Intel core i 3 @ 4160 4 GB DDR 3 RAM @ 1600Mhz 500GB HDD 18.5" LED Monitor W inn 8.1 pro and Win 7 Pro HP Keyboard & Mouse	60nos	38


Certified that the above materials are received in a good condition and it was entered in an ISMT Mega lab stocks register pg.no.38.


System Manager

Mega Lab


Dr. B. RAMESH BABU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.


Principal
Pitam

ese / 17

(Duplicate)

NRS Systems & Technologies Pvt Ltd
 No. 180/New No36 Lake View Road
 Sri Mambalam
 Chennai
 M: saraswathi@nrsindia.in

Tax INVOICE

Invoice No: 67
 Delivery Note
 Supplier's Ref: B67
 Buyer's Order No: PITAM/PO/024/2012-13
 Despatch Document No.
 Dated: 18-Sep-2013
 Mode/Terms of Payment: Advance
 Other Reference(s)
 Dated: 10-Jul-2013
 Destination
 Despatched through
 Terms of Delivery: Prathyusha College

✓
18-17

Buyer:
Prathyusha Institute of Technology and Management
 Aruvoyal Kuppam
 Thiruvallur Road
 Poonamallee
 Chennai

Description of Goods	Tax %	Quantity	Rate	per	Amount
HP Pro 3330 Core i3-3220 Desktop @3.3ghz 1161/2gbRam/500gb Hdd HP 18.5" Led Monitor USB KB and Optical Mouse		52 nos	25,200.00	nos	13,10,400.00
Output Vat 5%	5 %				65,520.00

Amount Chargeable (in words)
 Rs. Thirteen Lakh Seventy Five Thousand Nine Hundred
 Twenty Only

Total 52 nos ₹ 13,75,920.00
 E & OE

Received
R. Prasanna
18/09/13

R. Prasanna
 9952538322

[Signature]
Dr. B.R. RAMDISH BAPU
 B.E., M.E., M.S (Engg), Ph.D.
 PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Company's VAT TIN: 33102182876
 Company's Service Tax No: AACCN0812CST001
 Company's PAN: AACCN0812C

Date & Time

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

18-Sep-2013 at 09:08
 for NRS Systems & Technologies Pvt Ltd
[Circular Stamp: NRS SYSTEMS & TECHNOLOGIES PVT LTD CHENNAI]
 Authorised Signatory

This is a Computer Generated Invoice
[Signature]

54
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Systems & Technologies Pvt Ttd
 No 180/New No36 Lake View Road
 St Mambalam
 Chennai
 Mail: saraswatbi@nrsindia.in

Invoice No
58
 Delivery Note

Dated
14-Aug-2013
 Mode/Terms of Payment
Immediate
 Other Reference(s)

Buyer
Prathyusha Institute of Technology and Management
 Aranyoyal Kuppam
 Tiruvallur Road
 Poonamallee
 Chennai

Supplier's Ref
B58
 Buyer's Order No
PITAM/PO/021/2012-2013
 Despatch Document No

Dated
10-Jul-2013
 Dated

Despatched through Destination

Terms of Delivery
Prathyusha College

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
-------	----------------------	-------	----------	------	-----	--------

3 LED Monitors

HPLV1911-18 5" LED

SINos

- 6cm3091g2s, 6cm3091d01, 6cm3091fd5
- 6cm3101bht, 6cm3091f3n, 6cm3091fps
- 6cm3091f46, 6cm3091g28, 6cm3101bhr
- 6cm30102x0, 6cm3091g2g, 6cm3101cf6,
- 6cm3091fz4, 6cm30102vs, 6cm30102rk
- 6cm30102k6, 6cm30102k7, 6cm30102jr
- 6cm3010204, 6cm30102jw, 6cm30102k5
- 6cm3091dwd, 6cm3091g33, 6cm3091fdl
- 6cm3091g0m, 6cm3091dn4, 6cm3091fdq
- 6cm3091djq, 6cm3091fw0, 6cm3091g21
- 6cm3091d06, 6cm3101blm, 6cm3101bhg,
- 6cm3091g27, 6cm3091f3q, 6cm3091fdh
- 6cm3101c54, 6cm3091dlt




Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S (Engg), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

9,57,600.00

continued ...

MAINTENANCE
 MAIN GATE
 Goods Received
 16/8/13
 6:30





This is a Computer Generated Invoice

A-Team Information Technology Ltd

Invoice

(Duplicate)

A Unit of A-Team Edutech LTD)
 82-2, Vijayaragava Manor
 No-1 Vijayaragava Road
 Thevampet
 Chennai-600016
 9842915353
 E-Mail: senthil@ateamcs.in

Invoice No
0004
 Delivery Note
DC-0004/330
 Supplier's Ref

Dated
2-Apr-2012
 Mode/Terms of Payment
Against Delivery
 Other Reference(s)
330/Mr.Muthukumar

Buyer
Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road,
 Aranvoyal Kuppam,
 Chennai - 602 025

Buyer's Order No
PITAM/027/2011-2012
 Despatch Document No

Dated
17-Aug-2011
 Dated
2-Apr-2012
 Destination
Chennai

Despatched through
By Auto
 Terms of Delivery
Mr.Srinivasa roa
9943312555

✓
 MW-12

Description of Goods

	Quantity	Rate	per	Amount
1 Hp Pro3330 CoreI3-2100/2GB/320GB Desktop 3-3-3- Years Warranty	29 Nos	22,619.05	Nos	6,55,952.45
2 Hp 18.5" LED Monitor	29 Nos			
3 Soft Win 7 Starter 32 Bit Eng 1 PK	29 Nos			
Less				6,55,952.45
Out Put Vat 5% Round Off			5 %	32,797.62 (-).07

MATERIAL RECEIVED

Amount Chargeable (in words)

**Six Lakh Eighty Eight Thousand Seven
Hundred Fifty Only**

Total 87 Nos

₹ 6,88,750.00

E. & O.E

(Signature)
Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S (E&E), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.



P. NO. 203

Company's VAT TIN : 33961562282
 Company's CST No. : 870297

Declaration
 Payment Terms:
 Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

Payment

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

MAIN GATE

Books Received

7.30

3/3/12

Security Incharge

P. Chandra

3/4/12

a/sup.

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A Team Information Technology Ltd
 B2-2 Vijayaragava Manor
 No-1 Vijayaragava Road
 Theynampet
 Chennai
 9842915353
 E-Mail: senthil@ateamcs.in
 Consignee

Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road
 Aranyoyal Kuppam
 Chennai - 602 025

Buyer (if other than consignee)

Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road,
 Aranyoyal Kuppam,
 Chennai - 602 025

Invoice

Invoice No: **0346**
 Delivery Note: **DC-0346/1330**
 Supplier's Ref:
 Buyer's Order No: **PITAM/PO/001/2012-2013**
 Despatch Document No:
 Despatched through: **By Van Tn33 AV5286**
 Terms of Delivery: **044-37673767**

Original - Buyer's Copy

Dated: **22-Jun-2012**
 Mode/Terms of Payment: **Against Delivery**
 Other Reference(s): **1330/Mr.Muthukumar**
 Dated: **15-Jun-2012**
 Dated: **22-Jun-2012**
 Destination: **Chennai**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro3330 Corei3/2GB/500GB Desktop	40 Nos	23,571.43	Nos	9,42,857.20
2	Hp 18.5" LED Monitor	40 Nos			
3	Soft Win 7 Starter 32 Bit Eng 1 PK	40 Nos			
					9,42,857.20
	Less			Out Put Vat 5% Round Off	47,142.86
				5 %	(-)0.06

MATERIAL RECEIVED

Amount Chargeable (in words)
 Indian Rupees Nine Lakh Ninety Thousand Only

Total 120 Nos

₹ 9,90,000.00
 E & O.E

F. Senthil

23/06/12

[Signature]
Dr. B.R.RAMESH BAPU
 B.E., M.E., M.S (Engg), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Company's VAT TIN: **33961562282**
 Company's CST No: **870297**

Declaration:
 Payment Terms:
 Payment should be made within 21 days. Delayed Payment should be chargeable @ 36% of interest on bill amount.

This is a Computer Generated Invoice

for ATeam Information Technology Ltd
[Signature]
 Authorised Signatory

10/40
23/6/12
[Signature]

S K S Buildings,
 Poonamallee Road,
 Chennai - 602 011
 Phone: 915353
 Email: sabat_ateam@yahoo.co.in, senthil@ateamcs.in

Prathyusha College of Engineering
 Poonamallee - Thiruvallur Road
 Poonamallee Kuppam
 Thiruvallur
 Chennai - 602025

3210
 Delivery Note
 335/20.08.11
 Supplier's Ref.
 Buyer's Order No.
 Po.No.PITAM/028/2011-2012
 Despatch Document No.
 Despatched through
 By Courier
 Terms of Delivery
 Mr.Srinivasa Rao
 9943312555

20-Aug-2011
 Mode/Terms of Payment
 A/c
 Other Reference(s)
 335/Mr.Muthu
 Dated
 17-Aug-2011
 Dated
 20-Aug-2011
 Destination
 Chennai

Description of Goods	Quantity	Rate	per	Amount
1) G42-475TU Laptop	10 Nos	23,809.52	Nos	2,38,095.20
2) Core i3/3GB/320GB	10 Nos			
3) Mouse Pack	10 Nos			
4) Windows 7 Starter 32 Bit Eng 1 PK	10 Nos			
				2,38,095.20
			5 %	11,904.76
				0.04
				2,50,000.00
	Total	30 Nos		₹ 2,50,000.00

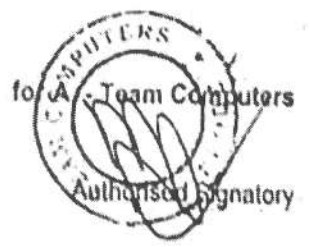
Amount in words: Two Lakh Fifty Thousand Only

(Signature)
Dr. B.R.RAMESH BAPU
 B.E., M.E., M.S (Engg.), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Supplier's VAT TIN : 33702903062
 Supplier's CST No. : 779225/21-01-2004

Payment should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount



This is a Computer Generated Invoice

A-Team Information Technology Ltd
 (A Unit of A-Team Edutech LTD)
 No. 2, Vijayaragava Manor
 No. 2, Vijayaragava Road
 Theynampet
 Chennai - 600018
 Ph: 2915353
 E-Mail: senthil@ateamcs.in
 Consignee

Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road,
 Aranvoyal Kuppam,
 Chennai - 602 025

Buyer (if other than consignee)
Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road,
 Aranvoyal Kuppam,
 Chennai - 602 025

INVOICE

Invoice No
0535
 Delivery Note
DC-0535/759
 Supplier's Ref

 Buyer's Order No
PITAM/027/2011-12
 Despatch Document No

 Despatched through
By Auto
 Terms of Delivery
Mr.Srinivasa rao
9943312555

Original - Buyer's Copy

Dated
26-Nov-2011
 Mode/Terms of Payment
Against delivery
 Other Reference(s)
759/Mr.Muthukumar
 Dated
17-Aug-2011
 Dated
26-Nov-2011
 Destination
Chennai

17/Nov/11

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro 3330 MTPC/i3-2100/2GB/500GB Desktop 3 Years Warranty /win7 Starter Pack	36 Nos	22,619.05	Nos	8,14,285.80
2	HP 18.5" LCD Monitor	36 Nos			
3	Soft Win 7 Starter 32 Bit Eng 1 PK	36 Nos			
					8,14,285.80
	Less			Out Put Vat 5% Round Off	5 % 40,714.29 (-).09

E. Srinivas

27/11/11

Total 108 Nos

₹ 8,55,000.00
E & OE

Amount Chargeable (in words)

₹ Eight Lakh Fifty Five Thousand Only

P. NO: (156)

[Signature]
Dr. B.R.RAMESH BAPU
 B.E., M.E., M.S (Engg), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Company's VAT TIN : 33961562282
 Company's CST No. : 870297

Declaration
 Payment Terms:
 Payment should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd
 Authorised Signatory

This is a Computer Generated Invoice

Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road - 602025
MAIN GATE
 Goods Received
9.4.00 AM
27/11/11
[Signature]
 Security Incharge

82-1

Invoice

02286
 0008/13 28 17
 5714
 2008 SSXX
 1-040029344 61702773
 DATE OF REMOVAL
 17.12.2009
 M/E OF REMOVAL
 4/SYSTEM/MEGALAB STC No: MRS/14/2003 dt 29/07/2003
 2009
 41818
 Booking Region: CHENNAI
 Installation Region: CHENNAI
 UNIT OF TECHNOLOGY
 THIRUVALLUR GRAD
 CH
 - 602023

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%
COMPUTERS AND UNITS THEREOF	8471 30 10 7 41 10	582908 DT 07.12.2003	8.24%
PART OF COMPUTER	8473 21 00	042009 DT 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473 31 10 10 99	042009 DT 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523 80 20	582908 DT 07.12.2003	8.24%
PRINTERS	8471 60 21 10 27	042009 DT 24.02.2009	8.24%

RANGE ID: WEST BRINDAVAN PUDUVAI-13
 PUDUCHERRY-1 COLL PUDUCHERRY
 E.C.C NO: AAACH 2420C KM09 STC No: MRS/14-2003 dt 23/07/2003 & GTA/309/2005/Pondy
 CONSIGNEE'S NAME & ADDRESS

PRATHYUSHA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE-THIRUVALLUR GRAD
 ARANVOYAL KUPPAM
 CHENNAI, CHENNAI - 602023
 [GOVT. PUBLIC SECTOR EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
INFINITY PRO BL 1280 Nos C093A1208284 C093A1208285 C093A1208286 C093A1208287 C093A1208288 C093A1208289 C093A1208290 C093A1208301 C093A1208302 C093A1208303 C093A1208304 C093A1208305 C093A1208306 C093A1208307 C093A1208308 C093A1208309 C093A1208310 C093A1208311 C093A1208312 C093A1208313 C093A1208314 C093A1208315 C093A1208316 C093A1208317 C093A1208318 C093A1208319 C093A1208320 C093A1208321 C093A1208322 C093A1208323 C093A1208324 C093A1208325 C093A1208326 C093A1208327 C093A1208328 C093A1208329 C093A1208330 C093A1208331 C093A1208332 C093A1208333 C093A1208334 C093A1208335 C093A1208336 C093A1208337 C093A1208338 C093A1208339 C093A1208340 C093A1208341 C093A1208342 C093A1208343 C093A1208344 C093A1208345 C093A1208346 C093A1208347 C093A1208348 C093A1208349 C093A1208350 C093A1208351 C093A1208352 C093A1208353 C093A1208354 C093A1208355 C093A1208356 C093A1208357 C093A1208358 C093A1208359 C093A1208360 C093A1208361 C093A1208362 C093A1208363 C093A1208364 C093A1208365 C093A1208366 C093A1208367 C093A1208368 C093A1208369 C093A1208370 C093A1208371 C093A1208372 C093A1208373 C093A1208374 C093A1208375 C093A1208376 C093A1208377	TI 100	2,070,009.58

✓
 2009-12

RE	Services (Rs.) (C)	M/V and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
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ESSEABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No	NO & DESCRIPTION OF PACKAGES
		2%	1%		

Prathyusha
Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S (Engg), Ph.D.
 PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

INVOICE ARE EXEMPTED FROM SALES TAX UNDER S.I. M.S. NO. 7898/2 & 7899/2
 PAY AS BE IN PRODUCTS OF MEDIUM SCALE IND. TRY
 IF ANY DISCREPANCY AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 WITHOUT ANY CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 THE IS PRICE.

Invoice Serial No
0052548

Authorized Signatory

18M, 056

A-Team Information Technology Ltd
 A Unit of A-Team Edutech LTD)
 B2-2 Vaidyanagava Manor
 No-1 Vaidyanagava Road
 Thrayampet
 Chennai-600018
 9842915353
 E-Mail: senthigatteamcs in
 Consignee

Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road,
 Aranyoyal Kuppam,
 Chennai - 602 025

Buyer (if other than consignee)
Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road,
 Aranyoyal Kuppam,
 Chennai - 602 025

Invoice No
0938
 Delivery Note
DC-0938/759
 Supplier's Ref
 Buyer's Order No
PITAM/027/11-12
 Despatch Document No
 Despatched through
By Tempo
 Terms of Delivery
Mr.Shiva
9786700999

Dated
17-Feb-2012
 Mode/Terms of Payment
A/c
 Other Reference(s)
759/Mr.Muthukumar
 Dated
17-Aug-2011
 Dated
17-Feb-2012
 Destination
Chennai

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro3330 Corei3-2100/2GB/320GB Desktop	75 Nos	22 619 05	Nos	16,96,428.75
2	Hp 18.5" LED Monitor	75 Nos			
3	Soft Win 7 Starter 32 Bit Eng 1 PK	75 Nos			
					16,96,428.75
				5 %	84,821.44
					(-10.19)

Out Put Vat 5%
 Round Off

Total 225 Nos ₹ 17,81,250.00
 E & OE

Amount Chargeable (in words)
 Indian Rupees Seventeen Lakh Eighty One Thousand
 Two Hundred Fifty Only

(Signature)
 13/02/12

Company's VAT TIN 33961562282
 Company's CST No 870297

Declaration
 Payment Terms
 Should be made within 21 days. Delayed Payment should
 be chargeable @ 36 % of interest on bill amount

Payment



Computer Generated Invoice
 Prathyusha Institute of Technology & Management
 Poonamallee-Thiruvallur Road - 602025
MAIN GATE 10-05
 18/2/12
 Goods Received
 Security Charge

(Signature)
Dr. B.R.RAMESH BAPU
 B.E., M.E., M.S (Engg.), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

INFINITI SYSTEMS LTD. (UNIT-III)
ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

INVOICE
2286
2009/11 28 57
255714
12 2009 SSOX
ROR-0400293844 61702773
ITAM/SYSTEM/MEGALAB
11 12 2009
080641818
INSTITUTE OF TECHNOLOGY
13-THIRUVALLUR ORAD
KUPPAM
CHENNAI - 602023

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DATE
COMPUTERS AND UNITS THEREOF	8471 30 10 741 10	58/2008 DT 07 12 2008	07 12 2008
PARTS OF COMPUTER	8473 21 00	04/2009 DT 24 02 2009	24 02 2009
ACCESSORIES OF COMPUTER	8473 30 10 10 99	04/2009 DT 24 02 2009	24 02 2009
COMPUTERS SOFTWARE	8523 80 20	58/2008 DT 07 12 2008	07 12 2008
PRINTERS	8471 60 21 10 27	04/2009 DT 24 02 2009	24 02 2009

STC No. : MRS/14/2003 dt 29.12.2003
Booking Region : CHENNAI
Installation Region : CHENNAI
RANGE 17/2003
ID: WEST BRINDAVAN, PUDUVAL-13
PUDUCHERRY-3 COLL PUDUCHERRY
E.C.C. NO. AA/CH/2478CKM0908
STC No. MRS/14/2003 dt 29/12/2003 & GIA/30/2509/2009
CONSIGNEE'S NAME & ADDRESS

PRATHYUSHA INSTITUTE OF TECHNOLOGY
AND MANAGEMENT
POONAMALLEE-THIRUVALLUR ORAD
ARANVOYAL KUPPAM
CHENNAI, CHENNAI - 602023
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

DESCRIPTION AND SPECIFICATION OF GOODS QTY. INVOICE VALUE (Rs.)

C093A1208378 C093A1208379 C093A1208380 C093A1208381 C093A1208382 C093A1208383 C093A1208384 C093A1208385 C093A1208386 C093A1208387 C093A1208388 C093A1208389 C093A1208390 C093A1208391 C093A1208392 C093A1208393 HEADPHONE WITH MIC-SILVER & BLACK T2 100 HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL T1 100 HCL 104H4BTN INT/MM PS/2 KBD BLK VISTA T1 100 KIT-PRD WIN VISTA STARTER(32B) W/DVD IR T1 100 250GB 7200RPM SATA/300 3.5" HDD T1 100 2GB DDR1800 PC2-6400 UNBUFF NON ECC-B T1 100 MOTHERBOARD T1 100 CPU ICD E7500 2.93GHz 1066M 3MB L6BXDW T1 100 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO T1 100 INFINITI PRO BL 1280. T1 100 SI.Nos C093A1207458 C093A1207459 C093A1207460 C093A1207461 C093A1207462 C093A1207463 C093A1207464 C093A1207465 C093A1207466 C093A1207467 C093A1207468 C093A1207469 C093A1207470 C093A1207471 C093A1207472 C093A1207473 C093A1207474 C093A1207475		724,496.50
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Handwritten signature

2 of 6

WARE (B)	Services (A), (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G TOTAL (Rs.)
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ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE-DESC & REGN No	NO & DESCRIPTION OF PACKAGES
		2%	1%		

Handwritten signature
Dr. B.R. JAMESH BAPU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7839/02 & 7699/02
WHEREBY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
THE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
OF ADDITIONAL CONTRIBUTION DIRECTLY OR INDIRECTLY FROM THE BUYER
DATE OF PAYMENT

Invoice Serial No:

INFORMATION SYSTEMS LTD. (UNIT II)
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

VOICE
 286
 009/13 28 57
 5714
 2 2009 SSUX
 OR 0400293844 617027
 AM/SYSTEM/MBGALAB
 12,2009
 041818
 INSTITUTE OF TECHNOLOGY
 TIRUVALLUR ORAD
 PAM
 SI - 602025

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	Rate %
COMPUTERS AND UNITS THERE OF	8471 80 10 74 10	582008 DT 07 12 2008	8.24
PART OF COMPUTER	8473 21 60	342009 DT 24 02 2009	8.24
ACCESSORIES OF COMPUTER	8473 30 10 16 93	342009 DT 24 02 2009	8.24
COMPUTERS SOFTWARE	8523 60 20	582008 DT 07 12 2008	8.24
PRINTERS	8471 60 21 10 27	342009 DT 24 02 2009	8.24

RANGE 01/2003 TO 03/2003
 E.C.C. NO. AAA CH 2420 CXM05B
 TO WEST BRINDAVAN, PUDUVAI-13
 PUDUCHERRY-1 COLL : PUDUCHERRY
 MRS / 14 / 2003 dt 29/07/2003 & GTA / 300/20/5rPony

STC No. : MRS/14/2003 dt 29/07/2003
 Booking Region : CHENNAI
 Installation Region : CHENNAI

CONSIGNEE'S NAME & ADDRESS

**PRATHYUSHA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT**
 POONAMALLEE-THIRUVALLUR ORAD
 ARANVOYAL KUPPAM
 CHENNAI, CHENNAI - 602025
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No.

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
093A1207476 C093A1207477 C093A1207478 C093A1207479 C093A1207480 C093A1207481 093A1207482 C093A1207483 C093A1207484 C093A1207485 C093A1207486 C093A1207487 093A1207488 C093A1207489 C093A1207490 C093A1207491 C093A1207492		
HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	TI 35	4,450,491.01
HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	TI 35	
KIT-PRLD WIN VISTA STARTER(32B) W/DVD IR	TI 35	
250GB 7200RPM SATA/300 3.5" HDD	TI 35	
22XINT SATA DVD WRITER - BLACK	TI 35	
2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	TI 35	
MOTHERBOARD	TI 35	
CPU IC21) E7500 2.93GHz 1066M 3MB L6BXDW	TI 35	
47CM (IS.5) HCL WIDE LCD W/SPKR BLK TCO	TI 35	
INFINITI PRO BL 1280	TI 215	
SI.No. C093A1207881 C093A1207882 C093A1207883 C093A1207884 C093A1207885 C093A1207886 C093A1207887 C093A1207888 C093A1207889 C093A1207890 C093A1207891 C093A1207892 C093A1207893 C093A1207894 C093A1207895 C093A1207896 C093A1207897 C093A1207898		

L
MW-12

3 of 6

Ware (B)	Services (Rs.) (C)	H.W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (E)	Services Taxes (Rs.) (F)	G. TOTAL (Rs.)
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TAXABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
		2%	1%		

Dr. B.R. Ramesh Babu
Dr. B.R. RAMESH BABU
 B.E., M.E., M.S (Engg.), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

VOICERS ARE EXEMPTED FROM SALES TAX UNDER G.O. M.S. NO. 7899/F2 & 7899/F2
 TRY & BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 AFTER FINANCIAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 AT THE TIME OF PAYMENT

Invoice Serial No.
0052550

INFOSYSTEMS LTD (UNIT-III)

ORIGINAL INVOICE

INSURED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
**R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.**

DATE OF REMOVAL: 17.12.2009
 STC No. MRS/14/2003 dt 29/12/2009
 Booking Region: CHENNAI
 Installation Region: CHENNAI
 INSTITUTE OF TECHNOLOGY
 424T
 THIRUVALLUR ORAD
 99AM
 NA1 - 602025

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DT %
COMPUTERS AND UNITS THEREOF	8471 30 10 41 11	587908 DT 17.12.2008	8.4%
PARTS OF COMPUTER	8473 21 00	047209 DT 24.07.2009	8.4%
ACCESSORIES OF COMPUTER	8473 30 10 11 99	047209 DT 24.07.2009	8.4%
COMPUTERS SOFTWARE	8523 80 20	587908 DT 17.12.2008	8.4%
PERIPHERALS	8471 60 21 11 27	047209 DT 24.07.2009	8.4%

TO WEST BRINDAVAN PUDUVAI 13
 PUDUCHEERY 1 COLI PUDUCHEERY
 E.C.C. NO. AAACH 2400MDR STC No. MRS/14/2003 dt 29/12/2009 & GTA 30-2005/1000
CONSIGNEE'S NAME & ADDRESS
**PRATHYUSHA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE-THIRUVALLUR ORAD
 ARANVOYAL KUPPAM
 CHENNAI, CHENNAI - 602025**
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST No

DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
C093A1207746 C093A1207747 C093A1207748 C093A1207749 C093A1207750 C093A1207751 C093A1207752 C093A1207753 C093A1207754 C093A1207755 C093A1207756 C093A1207757 C093A1207758 C093A1207759 C093A1207760 C093A1207761 C093A1207762 C093A1207763 C093A1207764 C093A1207765 C093A1207766 C093A1207767 C093A1207768 C093A1207769 C093A1207770 C093A1207771 C093A1207772 C093A1207773 C093A1207774 C093A1207775 C093A1207776 C093A1207777 C093A1207778 C093A1207779 C093A1207780 C093A1207781 C093A1207782 C093A1207783 C093A1207784 C093A1207785 C093A1207786 C093A1207787 C093A1207788 C093A1207789 C093A1207790 C093A1207791 C093A1207792 C093A1207793 C093A1207493 C093A1207494 C093A1207495 C093A1207496 C093A1207497 C093A1207498 C093A1207499 C093A1207500 C093A1207701 C093A1207702 C093A1207703 C093A1207704 C093A1207705 C093A1207706 C093A1207707 C093A1207708 C093A1207709 C093A1207710 C093A1207711 C093A1207712 C093A1207713 C093A1207714 C093A1207715 C093A1207716 C093A1207717 C093A1207718 C093A1207719 C093A1207720 C093A1207721 C093A1207722 C093A1207723 C093A1207724 C093A1207725 C093A1207726 C093A1207727 C093A1207728 C093A1207729 C093A1207730 C093A1207731 C093A1207732 C093A1207733 C093A1207734 C093A1207735 C093A1207736 C093A1207737 C093A1207738 C093A1207739 C093A1207740		

5 of 6

RE	Services (Rs.) (C)	Fr/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Service Tax (Rs.) (G)	TOTAL (Rs.)

EXCESSIBLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC & REG No	NO & DESCRIPTION OF PACKAGES
		2%	1%		

Dr. B.R. Ramesh Bapu
Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S (Engg.), Ph.D.
 PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

ICE ARE EXEMPTED FROM SALES TAX UNDER G.O. MS NO. 7899/2 & 7956/2
 AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 AND THE EXCISE DUTY AND THE PAYMENT INDICATED REPRESENTS THE FULL
 CENTRAL EXCISE DUTY PAYABLE DIRECTLY FROM THE BUYER.

Invoice Serial No
0052552

Advanced Signatures

FILE INFO SYSTEMS LTD. (UNIT-III)
 ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

ORIGINAL FOR BUYER

84121

INVOICE
 02280
 2009/13 28 57
 55714
 12 2009 SSOC
 0400293844 61702773
 DATE OF REMOVAL
 17.12.2009
 DATE OF REMOVAL
 12.2009
 STC No. : MRS/14/2003 dt 29.07.2003
 Booking Region : CHENNAI
 Installation Region : CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%
COMPUTERS AND UNITS THEREOF	8471 30 10 / 41 10	58/2008 DT 07 12 2008	8.24%
PART OF COMPUTER	8473 21 00	04/2009 DT 24 02 2009	8.24%
ACCESSORIES OF COMPUTER	8473 30 10 10 99	04/2009 DT 24 02 2009	8.24%
COMPUTERS SOFTWARE	8523 80 20	58/2008 DT 07 12 2008	8.24%
PRINTERS	8471 60 21 10 27	04/2009 DT 24 02 2009	8.24%

CONSIGNEE'S NAME & ADDRESS
 RANGE : D WEST BRINDAVAN, PUDUVAI-13
 PUDUCHERRY-1 COLL PUDUCHERRY
 E.C.C. NO. AAA CH 2420 CXM008 STC No MRS/14/2003 dt 29/07/2003 & STA/3002/05P/04/07
 PRATHYUSHA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE-THIRUVALLUR GRAD
 ARANVOYAL KUPPAM
 CHENNAI, CHENNAI - 602025
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]
 CUSTOMER ST. No.

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
C093A1207899 C093A1207900 C093A1207901 C093A1207902 C093A1207903 C093A1207904		
C093A1207905 C093A1207906 C093A1207907 C093A1207842 C093A1207843 C093A1207844		
C093A1207845 C093A1207846 C093A1207847 C093A1207848 C093A1207849 C093A1207850		
C093A1207851 C093A1207852 C093A1207853 C093A1207854 C093A1207855 C093A1207856		
C093A1207857 C093A1207858 C093A1207859 C093A1207860 C093A1207861 C093A1207862		
C093A1207863 C093A1207864 C093A1207865 C093A1207866 C093A1207867 C093A1207868		
C093A1207869 C093A1207870 C093A1207871 C093A1207872 C093A1207873 C093A1207874		
C093A1207875 C093A1207876 C093A1207877 C093A1207878 C093A1207879 C093A1207880		
C093A1207794 C093A1207795 C093A1207796 C093A1207797 C093A1207798 C093A1207799		
C093A1207800 C093A1207801 C093A1207802 C093A1207803 C093A1207804 C093A1207805		
C093A1207806 C093A1207807 C093A1207808 C093A1207809 C093A1207810 C093A1207811		
C093A1207812 C093A1207813 C093A1207814 C093A1207815 C093A1207816 C093A1207817		
C093A1207818 C093A1207819 C093A1207820 C093A1207821 C093A1207822 C093A1207823		
C093A1207824 C093A1207825 C093A1207826 C093A1207827 C093A1207828 C093A1207829		
C093A1207830 C093A1207831 C093A1207832 C093A1207833 C093A1207834 C093A1207835		
C093A1207836 C093A1207837 C093A1207838 C093A1207839 C093A1207840 C093A1207841		

4 of 6

ARE	Services	H/W and other goods	Tax Rate	Sales	Services	G TOTAL (Rs.)
B:	(Rs) (C)	(Non-Excisable) (Rs) (D)		Taxes (Rs, F)	Taxes (Rs, G)	

INCLUDE :

DESSABLE VALUE Rs	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
		2%	1%		

Dr. B.R. Ramesh Bapu
Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S. (Engg.), Ph.D.
 PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

VOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7809/F2 & 7909/F2
 BY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 NET PRICE AND SUBJECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 TO BE PAID TO THE CONCERNED DIRECTLY OR INDIRECTLY FROM THE BUYER
 AT THE TIME OF PAYMENT

Invoice Serial No
0052551

Authorized Signatory

ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES 2002
 R.S. No. 107/5, 6 & 7 SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

Invoice No: 0052553
 Date of Removal: 17.12.2009
 Invoice Date: 17.12.2009
 SSOC: 0400293844 61702773
 Billing Region: CHENNAI
 Installation Region: CHENNAI
 Customer Name: INSTITUTION OF TECHNOLOGY
 Address: THIRUVALLUR ORAD, KUPPAM, CHENNAI - 602023

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY
COMPUTERS AND UNITS THEREOF	8471 30 10 14 10	58/2008 CT 01 12 00 B	8.24%
PARTS OF COMPUTER	8473 21 00	04/2007 CT 24 01 25 A	8.24%
ACCESSORIES OF COMPUTERS	8473 30 10 00 00	04/2007 CT 24 01 25 A	8.24%
SOFTWARE	8523 80 20	58/2008 CT 01 12 00 B	8.24%
PRINTERS	8471 40 21 00 20	04/2007 CT 24 01 25 A	8.24%

STC No.: MRS/14/2003 dt 29.07.2003
 Booking Region: CHENNAI
 Installation Region: CHENNAI
 Consignee's Name & Address: PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT, POONAMALLEE-THIRUVALLUR ORAD, ARANVOYAL, KUPPAM, CHENNAI, CHENNAI - 602023
 (GOVT. PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST No

DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
C093A1207741 C093A1207742 C093A1207743 C093A1207744 C093A1207745		
HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	TI	215
HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	TI	215
KIT-PRLD WIN VISTA STARTER(32B) W/DVD IR	TI	215
250GB 7200RPM SATA/300 3.5" HDD	TI	215
2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	TI	215
MOTHERBOARD	TI	215
CPU I3 E7500 2.93GHz 1066M 3MB L6EXDW	TI	215
47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	TI	215

Mr. A

WARRANTY: 36m Standard In-City

Service Tax	50,321.22	10.00	5,032.13
	5,032.13	3.00	151.00
			6 of 6

Sl. No	Services (Rs) (C)	I-V and other goods (Non-Excisable) (Rs) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
0.00	0.00	0.00	0.00	0.00	0.00	7,170,023.03
0.00	0.00	0.00	4.00	748.84	0.00	19,469.71

SESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC & REGN No	NO & DESCRIPTION OF PACKAGES
		2%	1%		
6,641,485.49	531,318.86	15,939.57			718

RUPEE FIVE LACS THIRTY ONE THOUSAND THREE HUNDRED EIGHTY AND PAISE EIGHTY SIX ONLY

(Signature)
 B.E., M.E., M.S (Engg), Ph.D.
PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 026

RUPEE SEVENTY TWO LACS FORTY FOUR THOUSAND NINE HUNDRED NINETY SEVEN ONLY

INVOICE ARE EXEMPTED FROM SALES TAX UNDER G.O. NO. 789/F7 & 789/F8
 AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRIES
 THE TOTAL AMOUNT INDICATED REPRESENTS THE FINAL
 AMOUNT TO BE PAID DIRECTLY FROM THE BUYER
 IN FULL PAYMENT OF TAXES

Invoice Serial No
0052553

7,244,997.00

Computers
122, S.K.S. Building,
Perundurai Road
Erode - 638 011

Buyer
Prathyusha Institute of Technology & Management
Tiruvallur

Invoice No
1007
Delivery Note
27/29
Supplier's Ref.
1007
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
31-Jan-2009
Mode/Terms of Payment

Other Reference(s)

Dated
31-Jan-2009
Destination

Handwritten: 12

Description of Goods

HPDx 2480 E2180 160GB 2GB
SINA836QJON,J59,J54,J6P,HZN
J7K,HYR,HYB,J15,J00,J63,HXR,JTV,
FLS,HY6,FTR,J24,JYK,K3J,HTX,G7H,KCL,BHZ,
GS8,JZX,JYN,HYF,J5T,J69,J1L,
J6J,FFL,J35,FG1
PART NO: KL969AV
Hp 18.5" TFT Monitor
SCNT838Q12X,OSJ,0Z8,04S,1Z2,
OS3,1J2,OR6,250,1HJ,073,0Q6,
2FL,06V,11T,2F8,0ZD,06S,1YC,04D,0JK,0SH,
06K,24B,1X8,23Y,23C,23M,2FT,11X,
2G9,22V,2GK,240,127
PART NO: FS932AA

Quantity	Rate	per	Amount
35 nos	21,875.00	nos	7,65,625.00

35 pcs			
			7,65,625.00
		4 %	30,625.00

Output 4%

Total **7,96,250.00**
E. & O. E.

Amount Chargeable (in words)
Rs. Seven Lakh Ninety Six Thousand Two Hundred Fifty Only

Signature
Dr. B.R. RAMESH BABU
B.E., M.E., M.S (C&IT), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

Company's VAT TIN : **33702903062**

I hereby 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



Handwritten: /com 5/5/09 /ETU 8/5/09 D. 04/07/09

Aram Computers
 22 S.K.S. Building,
 Arundurai Road
 Code - 603 011

Buyer
Prathyusha Institute of Tech & Management
 Poonamallee-Tiruvallur Road,
 Aranvoyal Kuppam,
 Tiruvallur - 602 025

(Original)

Invoice No.	Dated 30-Dec-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Handwritten: ✓ Inv-17

Description of Goods

Quantity Rate per Amount

Hp Dx2480 / 1GB/ 160 GB/ 7300 Proc

84 nos 13,365.38 nos 11,22,691.92

- IN4870007 CYR D54 D56 D4S D5W
- IN487000V D2L D4 D3X D4L D5B
- IN487000U CYC D44 CXG CYB D0B
- IN487000Y D1N D1H D2N D4V D4X D0I
- IN487000Q CXP D33 D20 D69 D1K
- IN487001W C2B D0P CQ2 CYQ D5P
- IN4870020 D32 CWR C0N D1C D1G
- IN487002C D3S D3N D0G D66 D49
- IN487002M D1P D4V D67 D0X CYJ
- IN487003P CYR CXB C0N D4T D3I
- IN48700WQ D3C D5Y D1X D39 D2R
- IN4870014 CX3 D5R C0F CYB D29
- IN487002X CXY CYC D5N C2T D15
- IN487005B D44 D06 D2L D53 D3B

Sales 4% Round Off 4 % 44,907.68 0.40

Total 84 nos 11,67,600.00
 E & O. E.

Amount Chargeable (in words)
Rs. Eleven Lakh Sixty Seven Thousand Six Hundred Only

Handwritten: Received
 R. Ramesh
 31/12/08



Handwritten Signature: Ramesh
Dr. B.R.RAMESH BAPU
 B.E., M.E., M.S (Engg.), Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Company's VAT TIN : 33702903062

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

for Aram Computers
Handwritten Signature: [Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Handwritten: DSP/COMM SP/HRD / ELK/HRD / R/HRD / HRD/HRD

A Team Computers
 122, S K S Building
 Perundurai Road
 Erode - 638 011

Buyer
Prathyusha Institute of Tech & Management
 Poonamallee-Tiruvallur Road,
 Aranvoyal Kuppam,
 Tiruvallur - 602 025

(Original)

Invoice No
751
 Delivery Note

Dated
29-Dec-2008
 Mode/Terms of Payment

Supplier's Ref
751
 Buyer's Order No

Other Reference(s)
 Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

IP 17" TFT Monitor
 CMC, CMC350S0S, R0W0, XZ0P, R0GZ, Q5XP,
 R0C2, Q3B2, Q5Q0, R0B1, R139,
 Q5XF, QZR4, QZQ6, R0SJ, QZSL,
 R0WG, R0RR, CNC832RDKZ,
 CMC5PKQY, CNC825PJFY,
 PJRVPJP4, PJHB, PJJ3, PJQK,
 PJ41, PJNV, PJRF, PJRR, PJ61
 17, PLMS, PPFM, PQDH, PJRW,
 PKJ8, PKN5, PP85, PP6R, PQVB,
 PJTB, PKLZ, PKZW, PPC5, PP8P

Quantity	Rate	per	Amount
----------	------	-----	--------

45 pcs	13,000.00	pcs	5,85,000.00
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Output 4%		4 %	23,400.00
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Total	45 pcs		6,08,400.00
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Amount Chargeable (in words)
 Six Lakh Eight Thousand Four Hundred Only

E. & O. E.

(Signature)
Dr. B.R. RAMESH BAPU
 B.E., M.E., M.S (Engg)-Ph.D.
 PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
 Poonamallee to Thiruvallur High Road,
 Chennai - 602 025.

Buyer's VAT TIN : 33702903062

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

for A Team Computers

Authorised Signatory

This is a Computer Generated Invoice
 PHC/SR / ALL / PED NO / EW / E / A - J - 2008



Net Comp IT Solutions ^x

21

36, 1st Floor, Halls Road, Chennai-600 010.
Ph 26449650, 42032697 Cell 98410 44626 email ncistech@gmail.com

INVOICE

2
2007-09

CUSTOMER NAME & ADDRESS
M/S PRATHYUSHA INSTITUTE OF
TECHNOLOGYS & MANAGEMENT
POONA MALLEE- TIRUVALLUR ROAD
ARANAVOYALKUPPAM- 602 025
TIRUVALLUR DISTRICT

INV NO: 208

DATE: 25/09/2007

D.C.NO. 357

DATE: 25/09/2007

TIN NO.33081122289

CST NO.866314

DESCRIPTION	QTY	RATE	VALUE
HP PROLIANT SERVER DL140G3-I X DUAL CORE 2.33 GHZ WITH 4 MB(1x4MB) L2 CACHE, 2GB PC2-5300 RAM, 2x80 GB NONHOT PLUGGABLE HDD, DVD- ROM, HP PS 2 KEY BOARD, HP USB OPTICAL MOUSE	02	1,34,616/-	2,69,232/-
TN VAT@ 4%			10,768/-
		TOTAL	2,80,000/-

WARRANTY: THREE YEARS

RS.IN WORDS: TWO LAKHS AND
EIGHTY THOUSAND ONLY

PAYMENT: 100% ON DELIVERY

Copy of this invoice has to be produced for
any of your service requirement

MODE OF DESPATCH: HAND DELIVERY

Interest @ 24% per annum will be charged
for payments received after due date.

CUSTOMER'S SIGN & SEAL

Received the above items in good condition

NET COMP IT SOLUTIONS

 DR. B.R. RAMESH BABU
 PRINCIPAL SIGNATORY

Dr. B.R. RAMESH BABU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 026.



Net Comp IT Solutions

27

36, 1st Floor, Halls Road, Chennai-600 010.
Ph : 26449650, 42032697 Cell : 98410 44626 email : ncistech@gamil.com

INVOICE

CUSTOMER NAME & ADDRESS M/S PRATHYUSHA INSTITUTE OF TECHNOLOGYS & MANAGEMENT POONA MALLEE- TIRUVALLUR ROAD ARANAVOYALKUPPAM- 602 025 TIRUVALLUR DISTRICT	INV NO: 144	DATE: 31/07/2007	
	D.C.NO. 216	DATE: 31/07/2007	
	TIN NO.33081122289	CST NO.866314	
DESCRIPTION	QTY	RATE	VALUE
HP COMPAQ DX 2280 MICRO TOWER COMMERCIAL DESKTOP INTEL DUAL CORE PD 805 PROCESSOR (2.66GHz / 2MB L2 Cache 800 MHz FSB) INTEL 945 G Original Chipset HP512MB DDR2 RAM PC-4200 (533MHz) HP 80 GB 3.0 GBPs SATA HDD (7200 RPM) No optical drives iHP PS/2 KEY BOARD HP USB OPTICAL MOUSE 10/100.1000 GIGABIT ETHERNET HP 15" CRT MONITOR FREE DOSS	45	17,308/-	7,78,860/-
TN VAT @ 4%			31,140/-
		TOTAL	8,10,000/-

WARRANTY: THREE YEARS	RS.IN WORDS. EIGHT LAKHS AND TEN THOUSAND ONLY
PAYMENT: 100% ON DELIVERY	Copy of this invoice has to be produced for any of your service requirement
MODE OF DESPATCH: HAND DELIVERY	Interest @ 24% per annum will be charged for payments received after due date.
CUSTOMER'S SIGN & SEAL <i>[Signature]</i> Received the above items in good condition	FOR NETCOMPIT SOLUTIONS CHENNAI AUTHORISED SIGNATORY <i>[Signature]</i> Dr. B.R. JAMESH BAIJ B.E., M.E., M.S (Engg), Ph.D. PRINCIPAL PRATHYUSHA ENGINEERING COLLEGE Poonamallee to Thiruvallur High Road, Chennai - 602 025.



entire Lab equip

[Signature]
Dept of Computer Science
Engineering (CSE)
PRATHYUSHA ENGINEERING COLLEGE,
Aravoyalkuppam, Tiruvallur.

No. 779225/21-1-2004

INVOICE



COMPUTERS

S.K.S. Buildings, Perundurai Road,
Erode-638 011. Ph : 6504606, 98427-50080

10

Date : 11 / 10 / 2006

NAME & ADDRESS OF CONSIGNEE

M/S. Poathyusha Engineering College
Poonamallee - Tiruvallur Road,
Manvoyalakuppam - 602 025.

S.No.	Particulars	Price		Qty.	Amount	
		Rs.	Ps.		Rs.	Ps.
1	HP Server - ML 150 with Xeon processor 3.0GHz / 2GB Ecc Ram / 2 x 72GB SCSI Hard disk / RAID Controller (Smart array) / 64MB Cache / Hot Plug Redundant power Supply kit / DVD Combo drive / 17" Super Color Monitor / Keyboard / Optical Scroll mouse	1,10,000	00	02	2,20,000	00
	E. & O.E					
	SECOND SALES, NO TAX					
	TOTAL				2,20,000	00

Rupees Rs. 20,000 only

For **A-Team Computers**

E. Pani,
Authorised Signatory

ERMS & CINS:
Interest @ 2% annum will be levied on delayed payments.
Claims shall be made within 24 hours on receipt of goods.
Responsibilities on handling over the goods to the transporter.
Erode Jurisdiction only.

Mecchery
Dr. B.R. RAMESH BABU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

CHECKED BY



044-44229191

25

FRONTIER BUSINESS SYSTEMS PVT. LTD
Woodhead Centre, #23, Sivaganga Road, Nungambakk
Chennai - 600 034. Tel : 044-28263232, 52011100 Fax : 044-520107

INVOICE

ADDRESS
PRATHYUSHA EDUCATIONAL TRUST
PRATHYUSHA ENGINEERING COLLEGE
TAVAYAL KUPPAM
POONAMALLEE - THIRUVALLURE ROAD
THIRUVALLURE - 602 025

ADDRESS
AS ABOVE

INVOICE #	CH-470/05-06	DATE	17-Nov-05
OUR ORN #	8652/CH/2004-05	DATE	19-Nov-05
YOUR P.O.#	PEC/FA11/SERVER/2005	DATE	18-Nov-05
DC #	CH-520/05-06	DATE	23-Nov-05
CUSTOMER'S			
LST #	NIL	DATE	
CST.#	NIL	DATE	

DESCRIPTION	QTY.	RATE RS.	AMOUNT RS.
IBM X228 SERVER SINGLE INTEL XEON 5 0604 2512MB MEMORY 734GB HDD 36 AGS L320 HBK RRK 4TGB MEMORY / 2GB MEMORY 17 INCH CRT MONITOR	1	115,000.00	115,000.00
SUB TOTAL			115,000.00

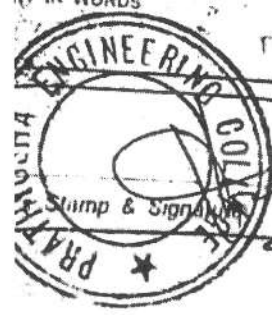
M. Ramani

Dr. B.R. RAMESH RAJU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

TERMS : 100% ON INSTALLATION
T NO : 1502437 / 2004-05
CO. : 816624 / 1-6-98
CE TAX NO. : AAACF2842HST001
AAACF2842H

SALES TAX : 0.00
OTHERS : 0.00
INVOICE VALUE : 115,000.00
ADVANCE : 0.00
NET AMOUNT : 115,000.00

RUPEES ONE LAKH
FIFTEEN THOUSAND ONLY



Prepared by

Checked by

For FRONTIER BUSINESS SYSTEMS PVT. LTD.
Authorised Signatory

Credit Invoice -||- Cash Bill

26
(Original) MF

RMC Infosystems Pvt. Ltd.
10 Main Road
SC Bank Nagar
K Palayam
Mudalarpet
Pondicherry 605004

Local Sales

Invoice No
InfoCrS.00039.5x6
Delivery Note

Dated
27-Jun-2005
Terms of Payment

50% in advance, 50% at the time of delivery
Other Reference(s)

We Prathiysha Engineering College
Poonamallee - Thiruvallur Road
Manorvoyal Kuppam
Thiruvallur Dist
Pincode 602 025

Supplier's Ref
kk/siva
Buyer's Order No
P.O. No. PEC/Purchase/MBA, MCA/17.06.05
Despatch Document No

Dated
20-Jun-2005, 20-Jun-2005
Dated

Despatched through Destination

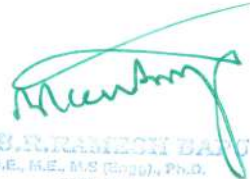
Terms of Delivery
Immediate

Siva
27/6/05

Description of Goods

SC's RMC Corporate 001 V.01
CE#A088-203-2116
27-Jun-2005 Expiry
Pentium Processor with 2.8GHz
GySS Motherboard / 256 MB
15" LG Monitor / 40 GB
HDD - 5400 HDD / 1 44MB FDD
Multimedia Samsung Keyboard
Mouse / ATX HP PIV Cabinet
One Year Warranty - Up to 26.06.05
(Only for hardware items & We Are
Not Responsible for Electrical Burn-Out &
Physical Damages at Site)

Quantity	Rate	per	Amount
116 Nos.	19,500.00	Nos	22,62,000.00
116 Nos			



Dr. B. RAMESH BABU
B.E., M.E., M.S (Engg), Ph.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

Amount Chargeable (in words)
Twenty Two Lakhs Sixty Two thousand Only

Total **116 Nos.**

22,62,000.00
E S O E

Sales Tax No. D1703986/2003-04
State Sales Tax No. 14342 / PRC Dtd.26.02.2004

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

SUBJECT TO 'PONDICHERRY' JURISDICTION

for **RMC INFOSYSTEMS PVT. L**
for RMC Infosystems Pvt. Ltd.

Authorized Signatory

Director

57
62
23
34
52 D
58



PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Where learning never stops

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA)
ISO 9001 : 2008 Certified Institution

College Campus : Poonamallee - Tiruvallur Road, Aranyoyal Kuppam, Chennai - 602 025. Tamilnadu. Tel : 044-3767 3767, 2762 0512 Fax : 91-44-3767 3703
E-mail : admin@prathyusha.edu.in / prathyusha12@dataone.in Website : www.prathyusha.edu.in

PURCHASE ORDER

15-May-2014

PITAM / PO / 046 / 2013 - 2014

To

M/s.Veeras Infotek Pvt Ltd,
5B Kences Towers, #1,
Ramakrishnan Street, T Nagar,
Chennai

Dear Sir,

Sub: Supply of HP Server & Desktops for PITAM_HARITA RESEARCH CENTRE— reg.

Ref: Your Quote dated 13-May-2014

We are pleased to place our order for supply of HP Server & Clients as given below:

Sl. No.	Description	Qty	Unit Price (in ₹)	Total Price (in ₹) (With VAT 5%)
1	<u>Server:</u> HP ProLiant ML350e Gen8/ ML350e 2420 CTO/ Tower Model/ Intel® Xeon® E5-2420 (1.9GHz / 6-core / 15MB /95W) 2 X 8GB RAM / 8 SFF (2.5inch) Hot Plug 2 X HP 300GB 6G SAS 10K 2.5in ENT/ 1GB FBWC/ DVD RW / Ethernet 1Gb 2--port / Keyboard / Mouse / 18.5 LED TFT Monitor / 3 Years Warranty	1 No	1,91,500	2,01,075
2	<u>Clients:</u> HP 500-220in / Core i5-4570 (3.2 G)/8 GB DDR3 RAM/1 TB HDD/R/W DVD/NVIDIA 1 GB Graphics / Windows 8 / Wireless Keyboard & Mouse/ 18.5"LED TFT Monitor / 3 Years Warranty	50	50,650	26,59,125
3	Win Svr Std 2012 R2 SNGL OLP NL2 Proc P73-06272 (Server License) (Incl. of ST & VAT)	1	-	15,093
4	Win Svr CAL 2012 SNGL LOP NL USR CAL R18-04273 (License) (Incl. of ST & VAT)	50	-	25,070
Total (Inclusive of Taxes)				29,00,363

Dr. B. SURESH BABU
B.E., M.E., M.S (Engg.), Ph.D.
PRINCIPAL

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

Contd



Veeras Infotek Pvt. Ltd.

TAX INVOICE

5-B, Kances Towers,
 # 1, Ramakrishna Street,
 Northusman Road, T Nagar,
 Chennai - 600 017.
 Local Sales Tax : 1522148 Area Code No.077
 Inter State Sales Tax : 815055 dt.09.06.99
 Service Tax No: AACV9345EST001 PAN NO: AAACV9345E

Invoice No: CHN/VAT/14-15/0158
 Date: 17-06-2014
 Cus. Ref. No: PITAM/PO/046/2013-14
 Date: 15-05-2014

Bill To

PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
 POONAMALLEE-TIRUVALLUR ROAD,
 ARANVOYALKUPPAM
 CHENNAI 602025

S no	Product Description	Qty	Unit Price	Amount in Rs
1	HP PROLIANT ML 350E GEN 8 HOT PLUG 8SFF INTEL XEON ES-2420 (1.9GHZ, 6CORE/15MB/95W), 12 DIMM Slots, 8 GB Ram, 8 SFF (2.5inch) Hot Plug SAS/SATA, HP 300GB 6G SAS 10K rpm SFF, Smart Array P420/1GB FBWC, DVD RW, 1 x 480W Gold HL Pkg Pwr, Ethernet 1Gb 2-port 361i Adapter, HP iLO (Firmware: HP iLO 4), 3 Yrs. 24x7 4Hr Onsite	1	1,91,500.00	1,91,500.00
2	HP 300GB 6G SAS 10K rpm SFF (2.5-inch) SCEnterprise 3yr Warranty Hard Drive	1		
3	HP 8GB (1x8GB) Dual Rank x4 PC4L-10600R (DDR3-1333) Registered CAS-9 Low Voltage Memory Kit	1		
4	HP PAVILION 500-220 IN-CORE I5- 4570(3.2G)/8GB DDR3 RAM/1TB HDD /R/W DVD/NVIDIA 1GB GR./PHIC 5 /WIN 8 Star, Wireless KEYBOARD, MOUSE	50	50,650.00	25,32,500.00
5	Compaq R19118.5 -inch Backlit Monitor	51		
	SUB TOTAL			27,24,000.00
	VAT @ 5%			1,36,200.00
	Total Amount Inclusive Tax in Rs			28,60,200.00

Amount In Words

TWENTY EIGHT LAKHS SIXTY THOUSAND AND TWO HUNDRED ONLY

Payment Terms:

Dr. B. RAMESH BABU
 B.E., M.E., M.S (Engg), Ph.D.
 PRINCIPAL

Advance 25% Balance on Receipt and Installation

Terms and Conditions:

PRATHYUSHA ENGINEERING COLLEGE

Goods One Sold will Not be taken back Poonamallee to Thiruvallur High Road,
 Chennai - 602 029.

All Payment should be by cheque/Draft drawn in favour of the company on any Scheduled Bank

Interest @24% P.A will be charged in case of payment received after due date

Insurance Unless otherwise specified goods will be despatched at the customers own risk from
 our goodwill

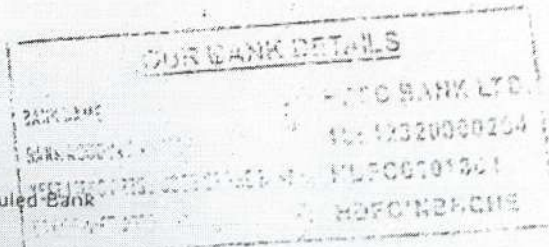
The Warranty of Product sold covered under the invoice is as per the warranty Term of the Manufacture
 from Time to Time

All disputes are Subject to Jurisdiction of Chennai courts only

CUSTOMER SIGNATURE & SEAL

For Veeras Infotek Pvt Ltd

Authorized Signatory



17/06/14
 15/06/14

PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Where learning never stops

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Technical Education
ISO 9001:2008 Certified Institution
Poonamallee - Tiruvallur Road, Aranvoyal Koppam, Chennai - 602 025, Tamil Nadu. Tel: 044-27672567, 2767051
E-mail: admin@prathyusha.edu.in / prathyusha126@dataone.in • Website: www.prathyusha.edu.in

PITAM / PO / 062 / 2014 - 2015

PURCHASE ORDER

To

01-Dec-2014

M/s. PV Hi Tech Systems,
A. Block, Preethi Apartments,
26/1 New No 83, Valmiki Street,
East Tambaram, Chennai - 600059

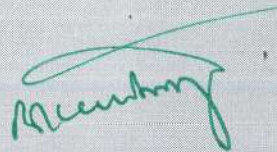
Dear Sir,

Sub : Supply of 135 Desktop systems - Reg.

Ref : Your Quote dated 04-Nov-2014 and Mail On Final Price 24-Nov-2014

We are pleased to place our order for 135 Desktop systems with the details given below

Sl. No.	Description	Qty	Unit Price Net (in ₹)	Total Price (in ₹) (including T
1	Hp Pro Desk 400 G2 MT with i3 processor 4130, 4 GB RAM, 500GB HDD, Windows 8 Pro (OEM), 18.5" LED Monitor with 3 years Warranty	135	36,500	49,27,50



Dr. B. S. SURESH BABU
B.E., M.E., M.S (Engg), Ph.D.
Principal

PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

Contd.....

TERMS AND CONDITIONS

The price mentioned in this order is firm and not subject to any variation. The price mentioned is inclusive of all taxes & duties.

Delivery: Within 3 weeks from the receipt of the supply order. Delivery should be made within the delivery period as stipulated in the order. The order will stand cancelled if the delivery is not effected by the due date. The College will not be liable for delivery made beyond the stipulated date without prior intimation.

Insurance: The responsibility for insuring the items will be that of the supplier.

Acceptance of Goods: The items will be subjected to the inspection on receipt and accepted only if they conform with the requirements of this institution. The supplier will be responsible for proper packing and handling of the items in good working condition in all respects. Replacement of the defective goods should be made without any charge whatsoever. The Printers, if not accepted, by this institution on inspection should be taken back by the supplier at his own risk and expense within 14 days from the date of receipt of inspection report. Otherwise, it will be returned to the supplier at his own risk and expense.

Discrepancy: Shortage or external damages that are prima facie due to defective packing will be intimated to the supplier within 14 days of receipt of goods. Internal defects, damage or shortage of an integral part which cannot ordinarily be detected, on the superficial visual examination will be intimated within 2 months from the date of receipt of goods. In either case, the shortage or damages should be made good and defective materials replaced by the supplier free of cost.

Literature: One set of technical literature, catalogues, instruction books, spare parts lists etc., should be supplied free of cost.

Risk and Expense: If the delivery is not made by the date specified in the Purchase Order or extended date, the Purchase Order is liable for cancellation without any notice.

Bills in triplicate: Original being pre-receipted on a revenue stamp (if exceeds Rs.5000/-) should be sent to the Principal of this Institution quoting the purchase Order No. and Date accompanied by delivery acknowledgement. Net amount of the bill may be rounded off to the nearest Rupee.

Terms of Payment: Advance 25%, balance 75% will be paid after the receipt and installation of the items in good working condition and in accordance with the specifications given in the order.

Warranty: An undertaking should be given to repair or replace free of charge any part found defective due to faulty design or bad workmanship during the period of 3 Years from the date of satisfactory installation. Delivery of free replacements or repaired parts should be effected free of charges at the institution within a reasonable period stipulated by the Principal.

Dispute and Jurisdiction: Any legal dispute arising out of any break of contract pertaining to this order shall be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.



P.V. HI-TECH SYSTEMS

'A' BLOCK, GROUND FLOOR, PREETHI APARTMENTS,
26/1, VALMIKI STREET, EAST TAMBARAM, CHENNAI - 600 059.
PHONE : 8232379, 2368675.

B. OFF. : 'B' Block, 8th Floor.
Door No. 1, Gemini Parsn Aptrs.
599, Anna Salai, Chennai - 600 006.

TNGST No. 0940896
CST No. 645481 Dt. 14.12.93 Area Code : 048
SSI. 180767 135 dt. 29.1.98

The Principal
Prathyusha Institute of Tech and Managment
Aranvoyal Kuppam,
Poonamalee - Tiruvallur Road
Chennai - 602025

INVOICE CUM CHALLAN NO.	0008
DATE	23/03/2015
PURCHASE ORDER NUMBER	
Your Mail AT 18/03/2015	
CUSTOMER SALES TAX REG. NO.	

ITEM NO.	DESCRIPTION	QTY.	RATE PER UNIT	AMOUNT
	HP Desktop 280 G1 Intel Core.I3 @ 4160 4 GB DDR III - 1600 Mhz 500 GB HDD No ODD 18.5" Hp LED Monitor Winn 8 Pro Down to Win 7 Pro 64 Bit HP Keyboard & Mouse	60	34761,90	20,85,714.00
	VAT @ 5%			1,04,286.00

VAT @ 5%

TIN : 33350940896

Accounting

Dr. B.R.RAMESH BAPU
B.E., M.E., M.S (Engg.), P.L.D.
PRINCIPAL
PRATHYUSHA ENGINEERING COLLEGE
Poonamallee to Thiruvallur High Road,
Chennai - 602 025.

Rs. Twenty one Lakh, Ninety Thousand Only TOTAL 21,90,000.00

TERMS
1. Payment should be settled as per the Agreed terms falling which advance / part Payment Paid, if any, shall be for forfeited or 24% interest P.A. will be charged from the invoice date whichever is earlier.
2. All disputes are subject to Chennai Jurisdiction only.

For P.V. HI-TECH SYSTEMS

Received and accepted the above goods and terms mentioned in this Invoice cum Challan.

P. Ramesh