

Systems & Technologies Pvt Ltd
 No 180, New No 26 Lake View Road
 Sri Mambalam
 Chennai
 Mail: saraswathi@nrsindia.in

Invoice No
58
 Delivery Note
 Supplier's Ref
B58
 Buyer's Order No
PITAM/PO/021/2012-2013
 Despatch Document No.

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

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

Despatched through
 Destination
 Terms of Delivery
Prathyusha College

Handwritten: 14-Aug-13

S/N	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP P2-1274II PC-I3/3220T 2gb/500gb/18.5" LED 3cr3180014, 3cr3180019, 3cr3180020, 3cr3180021 3cr3180022, 3cr3180023, 3cr3180024, 3cr3180025 3cr3180026, 3cr3180027, 3cr3180028, 3cr3180029 3cr3180030, 3cr3180031, 3cr3180032, 3cr3180033 3cr3180034, 3cr3180035, 3cr3180036, 3cr3180037 3cr3180038, 3cr3180039, 3cr3180040, 3cr3180041 3cr3180042, 3cr3180043, 3cr3180044, 3cr3180045 3cr3180046, 3cr3180047, 3cr3180048, 3cr3180049 3cr3180050, 3cr3180051, 3cr3180052, 3cr3180053 3cr3180054, 3cr3180055, 3cr3180056, 3cr3180057 3cr3180058, 3cr3180059, 3cr3180060, 3cr3180061 3cr3180062, 3cr3180063, 3cr3180064, 3cr3180065 3cr3180066, 3cr3180067, 3cr3180068, 3cr3180069 3cr3180070, 3cr3180071, 3cr3180072, 3cr3180073 3cr3180074, 3cr3180075, 3cr3180076, 3cr3180077 3cr3180078, 3cr3180079, 3cr3180080, 3cr3180081 3cr3180082, 3cr3180083, 3cr3180084, 3cr3180085 3cr3180086, 3cr3180087, 3cr3180088, 3cr3180089 3cr3180090, 3cr3180091, 3cr3180092, 3cr3180093 3cr3180094, 3cr3180095, 3cr3180096, 3cr3180097 3cr3180098, 3cr3180099, 3cr3180100, 3cr3180101 3cr3180102, 3cr3180103, 3cr3180104, 3cr3180105 3cr3180106, 3cr3180107, 3cr3180108, 3cr3180109 3cr3180110, 3cr3180111, 3cr3180112, 3cr3180113 3cr3180114, 3cr3180115, 3cr3180116, 3cr3180117 3cr3180118, 3cr3180119, 3cr3180120, 3cr3180121 3cr3180122, 3cr3180123, 3cr3180124, 3cr3180125 3cr3180126, 3cr3180127, 3cr3180128, 3cr3180129 3cr3180130, 3cr3180131, 3cr3180132, 3cr3180133 3cr3180134, 3cr3180135, 3cr3180136, 3cr3180137 3cr3180138, 3cr3180139, 3cr3180140, 3cr3180141 3cr3180142, 3cr3180143, 3cr3180144, 3cr3180145 3cr3180146, 3cr3180147, 3cr3180148, 3cr3180149 3cr3180150, 3cr3180151, 3cr3180152, 3cr3180153 3cr3180154, 3cr3180155, 3cr3180156, 3cr3180157 3cr3180158, 3cr3180159, 3cr3180160, 3cr3180161 3cr3180162, 3cr3180163, 3cr3180164, 3cr3180165 3cr3180166, 3cr3180167, 3cr3180168, 3cr3180169 3cr3180170, 3cr3180171, 3cr3180172, 3cr3180173 3cr3180174, 3cr3180175, 3cr3180176, 3cr3180177 3cr3180178, 3cr3180179, 3cr3180180, 3cr3180181 3cr3180182, 3cr3180183, 3cr3180184, 3cr3180185 3cr3180186, 3cr3180187, 3cr3180188, 3cr3180189 3cr3180190, 3cr3180191, 3cr3180192, 3cr3180193 3cr3180194, 3cr3180195, 3cr3180196, 3cr3180197 3cr3180198, 3cr3180199, 3cr3180200, 3cr3180201 3cr3180202, 3cr3180203, 3cr3180204, 3cr3180205 3cr3180206, 3cr3180207, 3cr3180208, 3cr3180209 3cr3180210, 3cr3180211, 3cr3180212, 3cr3180213 3cr3180214, 3cr3180215, 3cr3180216, 3cr3180217 3cr3180218, 3cr3180219, 3cr3180220, 3cr3180221 3cr3180222, 3cr3180223, 3cr3180224, 3cr3180225 3cr3180226, 3cr3180227, 3cr3180228, 3cr3180229 3cr3180230, 3cr3180231, 3cr3180232, 3cr3180233 3cr3180234, 3cr3180235, 3cr3180236, 3cr3180237 3cr3180238, 3cr3180239, 3cr3180240, 3cr3180241 3cr3180242, 3cr3180243, 3cr3180244, 3cr3180245 3cr3180246, 3cr3180247, 3cr3180248, 3cr3180249 3cr3180250, 3cr3180251, 3cr3180252, 3cr3180253 3cr3180254, 3cr3180255, 3cr3180256, 3cr3180257 3cr3180258, 3cr3180259, 3cr3180260, 3cr3180261 3cr3180262, 3cr3180263, 3cr3180264, 3cr3180265 3cr3180266, 3cr3180267, 3cr3180268, 3cr3180269 3cr3180270, 3cr3180271, 3cr3180272, 3cr3180273 3cr3180274, 3cr3180275, 3cr3180276, 3cr3180277 3cr3180278, 3cr3180279, 3cr3180280, 3cr3180281 3cr3180282, 3cr3180283, 3cr3180284, 3cr3180285 3cr3180286, 3cr3180287, 3cr3180288, 3cr3180289 3cr3180290, 3cr3180291, 3cr3180292, 3cr3180293 3cr3180294, 3cr3180295, 3cr3180296, 3cr3180297 3cr3180298, 3cr3180299, 3cr3180300, 3cr3180301 3cr3180302, 3cr3180303, 3cr3180304, 3cr3180305 3cr3180306, 3cr3180307, 3cr3180308, 3cr3180309 3cr3180310, 3cr3180311, 3cr3180312, 3cr3180313 3cr3180314, 3cr3180315, 3cr3180316, 3cr3180317 3cr3180318, 3cr3180319, 3cr3180320, 3cr3180321 3cr3180322, 3cr3180323, 3cr3180324, 3cr3180325 3cr3180326, 3cr3180327, 3cr3180328, 3cr3180329 3cr3180330, 3cr3180331, 3cr3180332, 3cr3180333 3cr3180334, 3cr3180335, 3cr3180336, 3cr3180337 3cr3180338, 3cr3180339, 3cr3180340, 3cr3180341 3cr3180342, 3cr3180343, 3cr3180344, 3cr3180345 3cr3180346, 3cr3180347, 3cr3180348, 3cr3180349 3cr3180350, 3cr3180351, 3cr3180352, 3cr3180353 3cr3180354, 3cr3180355, 3cr3180356, 3cr3180357 3cr3180358, 3cr3180359, 3cr3180360, 3cr3180361 3cr3180362, 3cr3180363, 3cr3180364, 3cr3180365 3cr3180366, 3cr3180367, 3cr3180368, 3cr3180369 3cr3180370, 3cr3180371, 3cr3180372, 3cr3180373 3cr3180374, 3cr3180375, 3cr3180376, 3cr3180377 3cr3180378, 3cr3180379, 3cr3180380, 3cr3180381 3cr3180382, 3cr3180383, 3cr3180384, 3cr3180385 3cr3180386, 3cr3180387, 3cr3180388, 3cr3180389 3cr3180390, 3cr3180391, 3cr3180392, 3cr3180393 3cr3180394, 3cr3180395, 3cr3180396, 3cr3180397 3cr3180398, 3cr3180399, 3cr3180400, 3cr3180401 3cr3180402, 3cr3180403, 3cr3180404, 3cr3180405 3cr3180406, 3cr3180407, 3cr3180408, 3cr3180409 3cr3180410, 3cr3180411, 3cr3180412, 3cr3180413 3cr3180414, 3cr3180415, 3cr3180416, 3cr3180417 3cr3180418, 3cr3180419, 3cr3180420, 3cr3180421 3cr3180422, 3cr3180423, 3cr3180424, 3cr3180425 3cr3180426, 3cr3180427, 3cr3180428, 3cr3180429 3cr3180430, 3cr3180431, 3cr3180432, 3cr3180433 3cr3180434, 3cr3180435, 3cr3180436, 3cr3180437 3cr3180438, 3cr3180439, 3cr3180440, 3cr3180441 3cr3180442, 3cr3180443, 3cr3180444, 3cr3180445 3cr3180446, 3cr3180447, 3cr3180448, 3cr3180449 3cr3180450, 3cr3180451, 3cr3180452, 3cr3180453 3cr3180454, 3cr3180455, 3cr3180456, 3cr3180457 3cr3180458, 3cr3180459, 3cr3180460, 3cr3180461 3cr3180462, 3cr3180463, 3cr3180464, 3cr3180465 3cr3180466, 3cr3180467, 3cr3180468, 3cr3180469 3cr3180470, 3cr3180471, 3cr3180472, 3cr3180473 3cr3180474, 3cr3180475, 3cr3180476, 3cr3180477 3cr3180478, 3cr3180479, 3cr3180480, 3cr3180481 3cr3180482, 3cr3180483, 3cr3180484, 3cr3180485 3cr3180486, 3cr3180487, 3cr3180488, 3cr3180489 3cr3180490, 3cr3180491, 3cr3180492, 3cr3180493 3cr3180494, 3cr3180495, 3cr3180496, 3cr3180497 3cr3180498, 3cr3180499, 3cr3180500, 3cr3180501 3cr3180502, 3cr3180503, 3cr3180504, 3cr3180505 3cr3180506, 3cr3180507, 3cr3180508, 3cr3180509 3cr3180510, 3cr3180511, 3cr3180512, 3cr3180513 3cr3180514, 3cr3180515, 3cr3180516, 3cr3180517 3cr3180518, 3cr3180519, 3cr3180520, 3cr3180521 3cr3180522, 3cr3180523, 3cr3180524, 3cr3180525 3cr3180526, 3cr3180527, 3cr3180528, 3cr3180529 3cr3180530, 3cr3180531, 3cr3180532, 3cr3180533 3cr3180534, 3cr3180535, 3cr3180536, 3cr3180537 3cr3180538, 3cr3180539, 3cr3180540, 3cr3180541 3cr3180542, 3cr3180543, 3cr3180544, 3cr3180545 3cr3180546, 3cr3180547, 3cr3180548, 3cr3180549 3cr3180550, 3cr3180551, 3cr3180552, 3cr3180553 3cr3180554, 3cr3180555, 3cr3180556, 3cr3180557 3cr3180558, 3cr3180559, 3cr3180560, 3cr3180561 3cr3180562, 3cr3180563, 3cr3180564, 3cr3180565 3cr3180566, 3cr3180567, 3cr3180568, 3cr3180569 3cr3180570, 3cr3180571, 3cr3180572, 3cr3180573 3cr3180574, 3cr3180575, 3cr3180576, 3cr3180577 3cr3180578, 3cr3180579, 3cr3180580, 3cr3180581 3cr3180582, 3cr3180583, 3cr3180584, 3cr3180585 3cr3180586, 3cr3180587, 3cr3180588, 3cr3180589 3cr3180590, 3cr3180591, 3cr3180592, 3cr3180593 3cr3180594, 3cr3180595, 3cr3180596, 3cr3180597 3cr3180598, 3cr3180599, 3cr3180600, 3cr3180601 3cr3180602, 3cr3180603, 3cr3180604, 3cr3180605 3cr3180606, 3cr3180607, 3cr3180608, 3cr3180609 3cr3180610, 3cr3180611, 3cr3180612, 3cr3180613 3cr3180614, 3cr3180615, 3cr3180616, 3cr3180617 3cr3180618, 3cr3180619, 3cr3180620, 3cr3180621 3cr3180622, 3cr3180623, 3cr3180624, 3cr3180625 3cr3180626, 3cr3180627, 3cr3180628, 3cr3180629 3cr3180630, 3cr3180631, 3cr3180632, 3cr3180633 3cr3180634, 3cr3180635, 3cr3180636, 3cr3180637 3cr3180638, 3cr3180639, 3cr3180640, 3cr3180641 3cr3180642, 3cr3180643, 3cr3180644, 3cr3180645 3cr3180646, 3cr3180647, 3cr3180648, 3cr3180649 3cr3180650, 3cr3180651, 3cr3180652, 3cr3180653 3cr3180654, 3cr3180655, 3cr3180656, 3cr3180657 3cr3180658, 3cr3180659, 3cr3180660, 3cr3180661 3cr3180662, 3cr3180663, 3cr3180664, 3cr3180665 3cr3180666, 3cr3180667, 3cr3180668, 3cr3180669 3cr3180670, 3cr3180671, 3cr3180672, 3cr3180673 3cr3180674, 3cr3180675, 3cr3180676, 3cr3180677 3cr3180678, 3cr3180679, 3cr3180680, 3cr3180681 3cr3180682, 3cr3180683, 3cr3180684, 3cr3180685 3cr3180686, 3cr3180687, 3cr3180688, 3cr3180689 3cr3180690, 3cr3180691, 3cr3180692, 3cr3180693 3cr3180694, 3cr3180695, 3cr3180696, 3cr3180697 3cr3180698, 3cr3180699, 3cr3180700, 3cr3180701 3cr3180702, 3cr3180703, 3cr3180704, 3cr3180705 3cr3180706, 3cr3180707, 3cr3180708, 3cr3180709 3cr3180710, 3cr3180711, 3cr3180712, 3cr3180713 3cr3180714, 3cr3180715, 3cr3180716, 3cr3180717 3cr3180718, 3cr3180719, 3cr3180720, 3cr3180721 3cr3180722, 3cr3180723, 3cr3180724, 3cr3180725 3cr3180726, 3cr3180727, 3cr3180728, 3cr3180729 3cr3180730, 3cr3180731, 3cr3180732, 3cr3180733 3cr3180734, 3cr3180735, 3cr3180736, 3cr3180737 3cr3180738, 3cr3180739, 3cr3180740, 3cr3180741 3cr3180742, 3cr3180743, 3cr3180744, 3cr3180745 3cr3180746, 3cr3180747, 3cr3180748, 3cr3180749 3cr3180750, 3cr3180751, 3cr3180752, 3cr3180753 3cr3180754, 3cr3180755, 3cr3180756, 3cr3180757 3cr3180758, 3cr3180759, 3cr3180760, 3cr3180761 3cr3180762, 3cr3180763, 3cr3180764, 3cr3180765 3cr3180766, 3cr3180767, 3cr3180768, 3cr3180769 3cr3180770, 3cr3180771, 3cr3180772, 3cr3180773 3cr3180774, 3cr3180775, 3cr3180776, 3cr3180777 3cr3180778, 3cr3180779, 3cr3180780, 3cr3180781 3cr3180782, 3cr3180783, 3cr3180784, 3cr3180785 3cr3180786, 3cr3180787, 3cr3180788, 3cr3180789 3cr3180790, 3cr3180791, 3cr3180792, 3cr3180793 3cr3180794, 3cr3180795, 3cr3180796, 3cr3180797 3cr3180798, 3cr3180799, 3cr3180800, 3cr3180801 3cr3180802, 3cr3180803, 3cr3180804, 3cr3180805 3cr3180806, 3cr3180807, 3cr3180808, 3cr3180809 3cr3180810, 3cr3180811, 3cr3180812, 3cr3180813 3cr3180814, 3cr3180815, 3cr3180816, 3cr3180817 3cr3180818, 3cr3180819, 3cr3180820, 3cr3180821 3cr3180822, 3cr3180823, 3cr3180824, 3cr3180825 3cr3180826, 3cr3180827, 3cr3180828, 3cr3180829 3cr3180830, 3cr3180831, 3cr3180832, 3cr3180833 3cr3180834, 3cr3180835, 3cr3180836, 3cr3180837 3cr3180838, 3cr3180839, 3cr3180840, 3cr3180841 3cr3180842, 3cr3180843, 3cr3180844, 3cr3180845 3cr3180846, 3cr3180847, 3cr3180848, 3cr3180849 3cr3180850, 3cr3180851, 3cr3180852, 3cr3180853 3cr3180854, 3cr3180855, 3cr3180856, 3cr3180857 3cr3180858, 3cr3180859, 3cr3180860, 3cr3180861 3cr3180862, 3cr3180863, 3cr3180864, 3cr3180865 3cr3180866, 3cr3180867, 3cr3180868, 3cr3180869 3cr3180870, 3cr3180871, 3cr3180872, 3cr3180873 3cr3180874, 3cr3180875, 3cr3180876, 3cr3180877 3cr3180878, 3cr3180879, 3cr3180880, 3cr3180881 3cr3180882, 3cr3180883, 3cr3180884, 3cr3180885 3cr3180886, 3cr3180887, 3cr3180888, 3cr3180889 3cr3180890, 3cr3180891, 3cr3180892, 3cr3180893 3cr3180894, 3cr3180895, 3cr3180896, 3cr3180897 3cr3180898, 3cr3180899, 3cr3180900, 3cr3180901 3cr3180902, 3cr3180903, 3cr3180904, 3cr3180905 3cr3180906, 3cr3180907, 3cr3180908, 3cr3180909 3cr3180910, 3cr3180911, 3cr3180912, 3cr3180913 3cr3180914, 3cr3180915, 3cr3180916, 3cr3180917 3cr3180918, 3cr3180919, 3cr3180920, 3cr3180921 3cr3180922, 3cr3180923, 3cr3180924, 3cr3180925 3cr3180926, 3cr3180927, 3cr3180928, 3cr3180929 3cr3180930, 3cr3180931, 3cr3180932, 3cr3180933 3cr3180934, 3cr3180935, 3cr3180936, 3cr3180937 3cr3180938, 3cr3180939, 3cr3180940, 3cr3180941 3cr3180942, 3cr3180943, 3cr3180944, 3cr3180945 3cr3180946, 3cr3180947, 3cr3180948, 3cr3180949 3cr3180950, 3cr3180951, 3cr3180952, 3cr3180953 3cr3180954, 3cr3180955, 3cr3180956, 3cr3180957 3cr3180958, 3cr3180959, 3cr3180960, 3cr3180961 3cr3180962, 3cr3180963, 3cr3180964, 3cr3180965 3cr3180966, 3cr3180967, 3cr3180968, 3cr3180969 3cr3180970, 3cr3180971, 3cr3180972, 3cr3180973 3cr3180974, 3cr3180975, 3cr3180976, 3cr3180977 3cr3180978, 3cr3180979, 3cr3180980, 3cr3180981 3cr3180982, 3cr3180983, 3cr3180984, 3cr3180985 3cr3180986, 3cr3180987, 3cr3180988, 3cr3180989 3cr3180990, 3cr3180991, 3cr3180992, 3cr3180993 3cr3180994, 3cr3180995, 3cr3180996, 3cr3180997 3cr3180998, 3cr3180999, 3cr3181000, 3cr3181001 3cr3181002, 3cr3181003, 3cr3181004, 3cr3181005 3cr3181006, 3cr3181007, 3cr3181008, 3cr3181009 3cr3181010, 3cr3181011, 3cr3181012, 3cr3181013 3cr3181014, 3cr3181015, 3cr3181016					

Systems & Technologies Pvt Ltd
 No 180/New No36 Lake View Road
 St Mambalam
 Chennai
 Mail: saraswathi@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
 Aranvoyal Kuppam
 Tiruvallur Road
 Pochamallee
 Chennai

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

Despatched through
 Destination
 Terms of Delivery
Prathyusha College

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	LED Monitors HP LV1911-18 5" LED S/Nos 6cm3091g2s, 6cm3091d01, 6cm3091fd5 6cm3101bht, 6cm3091f3n, 6cm3091fjs 6cm3091f46, 6cm3091g28, 6cm3101bhr 6cm3102w0, 6cm3091g2g, 6cm3101cf6, 6cm3091fz4, 6cm3102vs, 6cm3102rk 6cm3102x6, 6cm3102k7, 6cm3102yf 6cm3102c4, 6cm3102jw, 6cm3102k5 6cm3091dca, 6cm3091g33, 6cm3091fdl 6cm3091gcm, 6cm3091dm4, 6cm3091fdq 6cm3091dja, 6cm3091fw0, 6cm3091g21 6cm3091d06, 6cm3101blm, 6cm3101blg, 6cm3091g27, 6cm3091f3a, 6cm3091dth 6cm3101c54, 6cm3091dth					9,57,600.00

continued

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

[Handwritten Signature]



This is a Computer Generated Invoice

A Team Information Technology Ltd

Unit of A-Team Edutech LTD)
 82-2 Vijayaragava Manor
 No-1 Vijayaragava Road
 Theynampal
 Chennai-600018
 9842915353
 E-Mail: senthil@ateamcs.in

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

Invoice

(Duplicate)

Invoice No	0004	Dated	2-Apr-2012
Delivery Note	DC-0004/330	Mode/Terms of Payment	Against Delivery
Supplier's Ref		Other Reference(s)	330/Mr.Muthukumar
Buyer's Order No	PITAM/027/2011-2012	Dated	17-Aug-2011
Despatch Document No		Dated	2-Apr-2012
Despatched through	By Auto	Destination	Chennai
Terms of Delivery	Mr.Srinivasa roa 9943312555		

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
				(-)0.07
Total	87 Nos			₹ 6,88,750.00

Amount Chargeable (in words)
 Six Rupees Six Lakh Eighty Eight Thousand Seven
 Hundred Fifty Only

E. & O.E



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

Receipts Received

7.30

3/3/12

Security in charge

P. Chandra
 3/4/12
 a/sup

A Team Information Technology Ltd
 A Unit of A-Team EduTech LTD)
 B2-2 Vijayaragava Manor
 No-1 Vijayaragava Road
 Theynampet
 Chennai-600018
 9842915353
 E-Mail: senthu@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 No: **0938**
 Delivery Note: **DC-0938/759**
 Supplier's Ref: **759/Mr.Muthukumar**
 Buyer's Order No: **PITAM/027/11-12**
 Despatch Document No: **17-Aug-2011**
 Despatched through: **17-Feb-2012**
 By Tempo: **Chennai**
 Terms of Delivery: **Chennai**
 Mr.Shiva
 9786700999

Handwritten note: 17/2

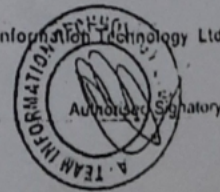
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro3330 Corei3-2100/2GB/320GB Desktop	75 Nos	22,619.05	Nos	16,96,428.75
2	Hp 18.5" LED Monitor	75 Nos			
3	Soft Win 7 Starter 32 Bit Eng 1 PK	75 Nos			
					16,96,428.75
				5%	84,821.44
				Round Off	(-)0.19
					Less
					Total 225 Nos ₹ 17,81,250.00

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

Handwritten signature and date: 18/02/12

Company's VAT TIN: **33961562282**
 Company's CST No: **870297**
 Declaration: **Payment**
 Payment Terms: **Should be made within 21 days. Delayed Payment should be chargeable @ 36% of interest on bill amount**

for ATeam Information Technology Ltd



Prathyusha Institute of Technology & Management
 Aranvoyal Kuppam, Thiruvallur - 602025.
MAIN GATE 10.05
 18/2/12
 Goods Received
 Security Incharge

Handwritten note: 17/2

184, 056

Team Information Technology Ltd
A Unit of A Team Edutech LTD
02-2 Vayalaragava Mahor
No-1 Vayalaragava Road
Thayampall
Chennai-600018
9842915353
E-Mail: teaminfo@ateamtech.in

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

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

Invoice No 0938
Delivery Note DC-0938/T59
Supplier's Ref
Buyer's Order No PITAM027/11-12
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
					Out Put Vat 5%
					5 % 84,821.44
					Round Off (-)0.19

Total 225 Nos ₹ 17,81,250.00
E & OE

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

C. S. D. S.
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



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

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
 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: **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%			5 %	47,142.86
	Round Off				(-)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

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

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
 Authorized Signatory

This is a Computer Generated Invoice

15 4 1
 23/6/12

23 2120

S K S Buildings,
 Adura Road,
 638 011
 915353

sabai_ateam@yahoo.co.in, senthil@ateamcs.in

Vijaya College of Engineering
 Amal - Thiruvallur Road
 Royakuppam
 Vallur
 Tamil-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

Handwritten signature

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

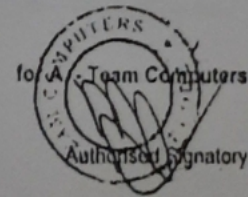
if C geable (in words)

Rs Two Lakh Fifty Thousand Only

E & O.E

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

ation
 ent Terms Payment
 d be made within 21 days. Delayed Payment should
 argeable @ 30 % of interest on bill amount



This is a Computer Generated Invoice

A Team Information Technology Ltd
 Unit of A-Team Edutech LTD)
 2, Vayyaragava Manor
 Vayyaragava Road
 Thevampet
 Chennai-600018
 9842915353
 E-Mail: senthi@ateam.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

Handwritten initials: V, M, W, J, A

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro 3330 MTPC/i3-2100/2GB/500GB Desktop 3 Years Warranty with 7 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
			Out Put Vat 5%	5 %	40,714.29
			Round Off		(-)0.09
	Less				

E. Sreedhar

27/11/11

Total 108 Nos ₹ 8,55,000.00

Amount Chargeable (in words)
 Rupees Eight Lakh Fifty Five Thousand Only

E & O E

P. NO: **156**

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 @ 35 % of interest on bill amount

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

Prathyusha Institute of Technology & Management
 Aranvoyal Kuppam, Thiruvallur - 602025
MAIN GATE
 9.4.00am
 27/11/11
 Goods Received
 Security Incharge

OSBUD (UNDER BOLT 11 OF CENTRAL EXCISE BOLT 5, 2002)
R.B. No. 107/5, 6 & 7 SEDARAPET.
VILLIANUR COMMUNE, PUDUCHERRY - 606 111

Invoice

02286
 0008/13 28 A7
 5714
 2008 SSX
 1-040029 AS 44 617027709
 0000
 41818

TARGET DESCRIPTION	TARGET HEAT	REGISTRATION No	DUTY%
COMPUTERS AND UNIT THEREOF	8473 10 74 10	582298 DT 24.02.2009	0.74%
PART OF COMPUTER	8473 21 00	602299 DT 24.02.2009	0.74%
ACCESSORIES OF COMPUTER	8473 30 40 90	142299 DT 24.02.2009	4.74%
COMPUTER SOFTWARE	8524 80 20	582298 DT 24.02.2009	1.74%
PERIPHERALS	8473 60 21 90 27	142299 DT 24.02.2009	0.74%

STC No MRS/14/2003 dt 29
 Booking Region - CHENNAI
 Installation Region - CHENNAI

DANGAL
 170903
 E.C. NO AAAC124205 0508 STC No MRS/14/2003 dt 29/02/2009 & STA 582298/2009
 CONSIGNEE'S NAME & ADDRESS

PRATHYURHA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE THIRUVALUR ROAD
 ARANJAYAL KUPPAM
 CHENNAI, CHENNAI - 600033
 (GOVT PUBLIC SECTOR EDUCATIONAL INSTITUTION)

CUSTOMER ST. No

DESCRIPTION AND SPECIFICATION	QTY.	INVOICE VALUE (Rs.)
INFINITY PRO BL 1280	TI 100	2,070,009.58
New C093A1208284 C093A1208285 C093A1208286 C093A1208287 C093A1208288 C093A1208289 C093A1208290 C093A1208300 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		

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

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

INVOICE APPLICABLE EXEMPTED FROM CASH TAX VIDE G.S. NO 10/99/2 & 1/99/2
 PAY AS BEH. PRODUCTS OF MEDIUM SCALE INDU. TRY
 IN CASE THERE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 FOR TAXATION. CONSIDERATION OF ALL TAXES NOT COLLECTED FROM THE BUYER
 THE 14/02/2009.

Invoice Serial No
0052548

Authorized Signatory

INFORMATION 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

HTC-1

INVOICE
 12280
 2009/11/28 57
 135714
 17/2009 SSCK
 SCOR-0400793844 61702773

DATE OF REMOVAL
17.12.2009

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DATE
COMPUTERS AND UNITS THEREOF	8471 30 10 41 10	5829/01/01	27.12.2008
PERSONAL COMPUTER	8473 21 00	0420/01/01	24.02.2009
SOFTWARES OF COMPUTERS	8473 30 10 10 99	0420/01/01	24.02.2009
COMPUTING SOFTWARE	8523 80 20	5829/01/01	27.12.2008
PRINTERS	8471 60 21 00 27	0420/01/01	24.02.2009

ITEM/SYSTEM/MBGALAB
 17/2009
 1080641818
 INSTALLATION REGION: CHENNAI

STC No. MRS/14/2003 dt 29.10.2003
 Booking Region: CHENNAI
 Installation Region: CHENNAI

TO: WEST BRINDAVAN, PUDUVAI 13
 PUDUCHERRY 1 COLL. PUDUCHERRY
 L.C.C. NO. AAACR/2700/2003/STC No. MRS/14/2003 dt 29.10.2003
 CONSIGNEE'S NAME & ADDRESS

PRATHYUBA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE-THIRUVALLUR GRAD
 ARANVOYAL KUPPAM
 CHENNAI-601023

PRATHYUBA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE-THIRUVALLUR GRAD
 ARANVOYAL KUPPAM
 CHENNAI-601023

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER'S No.

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 HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK.&SL HCL 104+14BUTTON INT/MEM PS/2 KBD BLK VISTA KIT-PRIN WIN VISTA STARTER(32B) W/DVD IR 250GB 7200RPM SATA/300 3.5" HDD 1GB DDR1800 PC2-6400 UNBUFF NON ECC-B MOTHERBOARD CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW 47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO INFINITI PRO BL 1280	T2 T1 T1 T1 T1 T1 T1 T1 T1 T1 T1	100 100 100 100 100 100 100 100 100 100 35
SLNos C093A1207458 C093A1207459 C093A1207460 C093A1207461 C093A1207462 C093A1207463 C093A1207464 C093A1207465 C093A1207466 C093A1207467 C093A1207468 C093A1207469 C093A1207470 C093A1207471 C093A1207472 C093A1207473 C093A1207474 C093A1207475		724,496.50

2 of 6

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

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

INVOICES ARE EXEMPTED FROM SALES TAX UNDER G.O. NO. 78/99/2 & 78/99/2
 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
 AT OF PAYMENT

Invoice Serial No.

INFOSYS SYSTEMS LTD. (UNIT II)
 (REGISTERED UNDER RULE 31 OF CENTRAL EXCISE RULES 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

VOICE
 286
 009/13 28 57
 53714
 2 2009 SSUK
 OR 0400293844 6170277
 ME OF REMOVAL
 AM/SYSTEM/MBGALAB STC No. MRS/14/2003 dt 29
 12.2002
 041818
 INSTITUTE OF TECHNOLOGY
 PUDUCHERRY
 PAM
 602033

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	Rate (%)
COMPUTER AND ORPS PERIPHERALS	8471 90 10 41 10	567008 DT 07.12.2009	8.24%
PERIPHERALS	8471 21 00	567009 DT 24.02.2009	8.24%
ACCESSORIES FOR COMPUTER	8471 30 30 90 99	567009 DT 24.02.2009	8.24%
SOFTWARE	8523 60 20	567008 DT 07.12.2009	8.24%
PROGRAMS	8471 40 21 30 27	567009 DT 24.02.2009	8.24%

CONSIGNEE'S NAME & ADDRESS
 PRATHYURBA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLUR THIRUVALLUR DISTRICT
 ARANVOYAL KUPPAM
 CHENNAI, CHENNAI - 602033
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

HI	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
	SI Nos C093A1207476 C093A1207477 C093A1207478 C093A1207479 C093A1207480 C093A1207481 C093A1207482 C093A1207483 C093A1207484 C093A1207485 C093A1207486 C093A1207487 C093A1207488 C093A1207489 C093A1207490 C093A1207491 C093A1207492		
H	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	TI 35	4,450,491 01
	HCL 104+14BTN INT/IM PS/2 KBD BLK VISTA	TI 35	
	XIT-PRLD WIN VISTA STARTER(32B) W/DVD IR	TI 35	
	250GB 7200RPM SATA/300 3.5" HDD	TI 35	
	22X INT SATA DVD WRITER - BLACK	TI 35	
	2GB DDR1800 PC2-6400 UNIBUFF NON ECC-B	TI 35	
	MOTHERBOARD	TI 35	
	CPU IC210 E7500 2.93GHZ 1066M 3MB L6EXDW	TI 35	
	17CM (15.5) HCL WIDE LCD W/SPKR BLK TCO	TI 35	
	INFINITY PRO BL 1280	TI 215	
	SI Nos C093A1207881 C093A1207882 C093A1207883 C093A1207884 C093A1207885 C093A1207886 C093A1207887 C093A1207888 C093A1207889 C093A1207890 C093A1207891 C093A1207892 C093A1207893 C093A1207894 C093A1207895 C093A1207896 C093A1207897 C093A1207898		

3 of 6

WARE (Rs.)	Services (Rs.) (C)	H.V. and other goods (Not-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (E)	G TOTAL (Rs.)
------------	--------------------	------------------------------------------------	----------	-----------------------	--------------------------	---------------

CLUDE:

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

INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.M.S. NO. 7899F2 & 7899F3
 TRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
 ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
 ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER
 ME OF PAYMENT

Invoice Serial No.
 0052550

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

INVOICE
 2280
 2009/11 28 57
 55714
 12 2009 SSOC
 0400293844 61702773
 12 2009
 0641818
 CITY OF TECHNOLOGY
 TIRUVALLUR ORAD
 PAMPAM
 TAMIL - 601023

DATE OF REMOVAL
 17.12.2009
 TIME OF REMOVAL
 12.2009
 STC No. : MRS/14/2003 dt 29
 Booking Region : CHENNAI
 Installation Region : CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%
COMPUTERS AND UNITS THEREOF	8471 30 10 741 10	58/2008 DT 07 12 2008	8.24%
PARTS 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%

RANGE
 10 WEST BRINDAVAN, PUDUVAI 13
 PUDUCHERRY-1 COLL PUDUCHERRY
 E.C.C. NO. AAACH 2400XMO18 STC No MRS/14/2003 dt 29/07/2003 & STA/3002/05P/01
 CONSIGNEE'S NAME & ADDRESS
**PRATHYURBA INSTITUTE OF TECHNOLOGY
 AND MANAGEMENT
 POONAMALLEE-TIRUVALLUR ORAD
 ARANVOVAL KUPPAM
 CHENNAI, CHENNAI - 601023**
 [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 (Rs) (C)	H/W and other goods (Non-Excisable) (Rs) (C)	Tax Rate	Sales Taxes (Hd, F)	Services Tax (Hd, F)	G TOTAL (Rs)
B:						

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

VOICE ARE EXEMPTED FROM SALES TAX V.C.C. S. NO. 7896F2 & 7896F3
 (BY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY)
 THE BUYER'S SIGNATURE AND THE SELLER'S SIGNATURE REPRESENTS THE PRICE
 OPERATION DATED 17/12/2009 DIRECTLY FROM THE BUYER

Invoice Serial No.
0052551

Authorized Signatures

Invoice No

Date

SYSTEMS LTD CHENNAI
R.S. No. 107/5, 6 & 7 BEDAHAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

ORIGINAL

INVOICE
M2280
2009-11-28-57
2009-11-28-57
2009-11-28-57

17.12.2009

STC No. MRS/14/2003 dt 20
Booking Region - CHENNAI
Installation Region - CHENNAI

TARIFF HEAD	TARIFF HEAD	TARIFF HEAD	TARIFF HEAD
4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10
4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10
4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10
4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10	4412 20 10 10 10

INSTITUTE OF TECHNOLOGY
THIRUVALLUR ORAD
602033

FRATHYDIA INSTITUTE OF TECHNOLOGY
AND MANAGEMENT
POONAMALLUR THIRUVALLUR ORAD
ARANDYAL KUPPAM
CHENNAI CHENNAI - 602033

GOVT PUBLIC SECTOR EDUCATIONAL INSTITUTION

DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
C093A1207745 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

PRE	Services (Rs.) (C)	Inv. or d. other goods (Excl. Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Subtotal (Rs.) (E)	TOTAL (Rs.) (G)

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

THIS IS EXEMPTED FROM SALES TAX UNDER GO MS NO 7899/92 & 7896/92
AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
AND THE AMOUNT INDICATED REPRESENTS THE FULL
NET TAX LIABILITIES DEDUCTIBLE FROM THE GROSS
PRICE.

Invoice Serial No

0052552

Authorized Signatory

Computers
122 S K S Building,
Petundurai 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

Dated

31-Jan-2009

Destination

W 10/1/09

Description of Goods	Quantity	Rate	Tax	Amount
HPDX 2480 E2180 160GB 2GB SINVA8260, J59, J54, J6P, H2N J7X, HYR, MYB, J15, J00, J63, ADR, J7V, RLEMEFTR, J24, ANA, JHTX, G7N, AGL, BNC, G58, J2X, JYN, HYF, J5T, J69, J1L, J6J, FFL, J35, FG1 PART NO: KL969AV	35 nos	21,875.00	nos	7,65,625.00
Hp 18.5" TFT Monitor SON7838012K, OSJ, 028, 04S, 122, OS2, 1J2, 096, 250, 1HJ, 073, 005, SL, 061, 117, 298, 020, 083, 11C, 040, 08X, 06X, 246, 1X8, 23V, 23C, 23M, 2FT, 11X, 2G9, 22V, 2GK, 240, 127 PART NO: FS932AA	35 pcs			
				7,65,625.00
Output 4%			4%	30,625.00
Total				7,96,250.00

Amount Chargeable (in words)

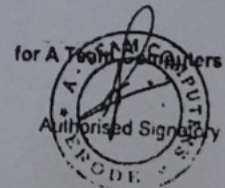
Rs. Seven Lakh Ninety Six Thousand Two Hundred Fifty Only

E. & O. E.

Company'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.

This is a Computer Generated Invoice



Handwritten notes: /com/sy... /E... /D... /E...

Aram Computers
 28 S K S Building,
 Panambur Road
 Tiruvallur - 602 011

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 signature/initials

Description of Goods	Quantity	Rate	per	Amount
Hp Dx2480 / 1GB/ 160 GB/ 7300 Proc <small>IN4870007 CYS D54 D56 D45 D54 IN4870008 D2L D4 D3X D4L D38 IN4870009 CYS D44 D3G CYS D08 IN4870010 D14 D14 D24 D44 D01 IN4870011 D1P D33 D00 D89 D1K IN4870012 C2E D0F C0Z C1Q D5P IN4870013 D5C D4F C0X D1C D1G IN4870014 D2S D34 D0G D86 D48 IN4870015 D1P D44 D67 D0K C1J IN4870016 C1R D3S C0X D47 D31 IN4870017 D3C D5Y D1X D38 C2R IN4870018 C1Z D5F C0F C1B D28 IN4870019 C1Y C1C D54 C27 D15 IN4870020 D44 D06 D2L D53 D38</small>	84 nos	13,365.38	nos	11,22,691.92
Sales 4% Round Off		4 %		44,907.68 0.40
Total	84 nos			11,67,600.00

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

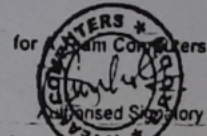
E & O E.

Received
R. Prasad
31/12/08



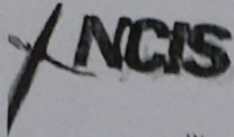
Company's VAT TIN : 33702903062
 Declaration

I 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 notes: DSP/COMM SP/100 / ELC/100 / R.F.E./100 / E.M.A/100



Net Comp IT Solutions

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

21

INVOICE

CUSTOMER NAME & ADDRESS
M/S PRATHYUSHA INSTITUTE OF
TECHNOLOGYS & MANAGEMENT
POONA MALLEE- THIRUVALUR ROAD
ARANAVOYAL KUPPAM- 602 025
THIRUVALUR DISTRICT

INV NO. 208	DATE: 25/09/2007
D.C NO. 357	DATE: 25/09/2007
TIN NO.33081122289	CST NO.866314

www

DESCRIPTION	QTY	RATE	VALUE
HP PROLIANT SERVER DL140G3-1 X DUAL CORE 2.33 GHZ WITH 4 MBTTS4MBTTS2 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

MP IT SOLUTIONS

 SIGNATORY

Received the above items in good condition




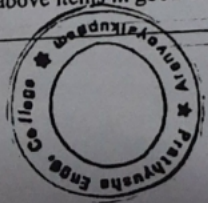
Net Comp IT Solutions

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

INVOICE

CUSTOMER NAME & ADDRESS MS 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 HP 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



entire
Lab equip

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



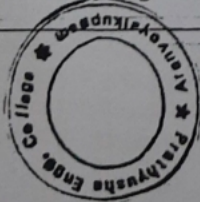
Net Comp IT Solutions

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 ARANAVOYAI KUPPAM- 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 HP 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 NET COMP IT SOLUTIONS CHENNAI AUTHORISED SIGNATORY <i>[Signature]</i>



entire Lab eqms

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



044-44229191

FRONTIER BUSINESS SYSTEMS PVT. LTD
Woodhead Centre, #23, Sivaganga Road, Nungambakki
Chennai - 600 034. Tel: 044-28283232, 82011100 Fax: 044-520107

INVOICE

ADDRESS
SRI SUSHMA EDUCATIONAL TRUST
SRI SUSHMA ENGINEERING COLLEGE
TALAYAL KUPPAM
THIRUVALLEE - THIRUVALLURE ROAD
THIRUVALLURE - 602 025

INVOICE #	OH-479/05-00	DATE	17-Nov-05
OUR ORN #	1832/CM/3/2005-06		19-Nov-05
YOUR P.O.#	PEG/PA11/SERVER/700	DATE	18-Nov-05
DC #	OH-520/05-00	DATE	23-Nov-05
CUSTOMER'S			
LST #	NIL	DATE	
GST #	NIL	DATE	

ADDRESS
IC AS ABOVE

DESCRIPTION	QTY.	RATE RS.	AMOUNT RS.
15000 SERVER SINGLE INTEL XEON 3.06GHZ/4GB MEMORY 734GB HDD	1	115,000.00	115,000.00
36455 JCD 3.5" BDRM.			
17GB MEMORY 10GB MEMORY			
17" CRT MONITOR			
SUB TOTAL			115,000.00

TERMS 100% ON INSTALLATION

T NO : 1802437 / 2004-05
IO : 516524 / 1-6-98
CE TAX NO : AAACF2942HST001
AAACF2942H

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

AMOUNT IN WORDS
RUPEES ONE LAKH
FIFTEEN THOUSAND ONLY



Prepared by

Checked by

For FRONTIER BUSINESS SYSTEMS PVT. LTD.
Authorised Signatory

Credit Invoice -||- Cash Bill
Local Sales

26
(Original) MF

RMC Infosystems Pvt. Ltd.
10 Main Road
SEC Bank Nagar
JK Palayam
Mudalarpet
Pondicherry 605004

Ms Prathusha Engineering College
Chennai - Thiruvallur Road
Chandroyal Kupam
Thiruvallur Dist
Pincode 602 025

Invoice No: InfoCrB.00039.8x8
Delivery Note
Supplier's Ref: kkr/eva
Buyer's Order No: P.O No/PEC/Purchase/MBM/MCA/17848
Despatch Document No
Dated: 27-Jun-2005
Terms of Payment: 50% in advance, 50% at the time of delivery
Other Referencats)
Dated: 20-Jun-2005, 20-Jun-2005
Dated
Despatched through
Destination
Terms of Delivery: Immediate

Description of Goods

RMC Corporate 001 V.01
CBA000-000-2110
27-Jun-2005 Expiry
Product Processor with 2GB
2GB Memory / 256 MB
15" LCD Monitor / 40 GB
HD / 400 WATT / 4486 PDU
Subnotebook Samsung Keyboard
Mouse / ATX HP PIV Cabinet
The Year Warranty - 02 to 26 05 05
Buyer to hardware items & We Are
Not Responsible for External Run-Out &
Physical Damages at Site

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

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

Total 116 Nos. 22,62,000.00
ESSE

Handwritten notes and signatures:
Warranty
1/2 (EAM) W/C. Enrolled
1/2 (EAM) W/C. Enrolled

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

Reason
I 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.

Signature
Authorized Signatory
Dirc