



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

**Stock Register details
with computer purchase
entries Highlighted**



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Stock Register details

16 NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

Name of Article : HP - CPU

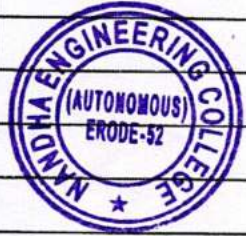
FCE

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			REMARKS
		Qty	Amount Rs. Ps.		Qty	Amount Rs. Ps.		Qty	Amount Rs. Ps.		
21/4/14	HP-CPU Transfer NCT-USE Dept. CCT -lab (Non consumable)	2	39,423 00					61	11,31,423 00		<i>[Signature]</i>
	Stock 1 page Bill no: 94 dt: 28/5.08										
17/9/16	HP COMPAR DESKTOP INTEL CORE 2 DUO E7200 PROCESSOR, 1GB DDR2 RAM INTEL G 33 CMP SET MOTHER BOARD 160GB SATA HDD 10 Nos Transfer to ESD Lab DSR-Voluntar Pg no: 11	20	161000 00(+)					51	970423 00		<i>[Signature]</i> 23/9/16 25/9/16
13/2/18	HP 280G3DTCI3- 7100 4GB 1TB INVOICE NO: 441 / 2-Jan-18	10	18359 00					61	1,18,872.00		<i>[Signature]</i> 13/2/18
	HP COMPAR DESKTOP INTEL CORE 2 DUO E 7200 PROCESSOR, 1GB DDR2 RAM INTEL G33 CMP SET MOTHER BOARD 160GB SATA HDD - 10 nos Transfer to	10	161000 00					51	1,02,772.00		<i>[Signature]</i> 13/2/18

Verified
[Signature]

Verified
[Signature]
12/6/17

Dr. N. Ranganathan, B.Sc., B.Tech., M.E., Ph.D.
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17/5/19



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[Signature]
17/12/20

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ERODE-52.

STOCK REGISTER

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Name of the Article: HP - CPU

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	
25.03.14	S.NO: GBG3AD7601A0539 2140, 0567, 2449, 3057 - Intel Core 2 duo, 1 GB DDR2 RAM, E4600 240 GHz, 160 GB SATA HARD DISK [HDD] [Transferred from NCT - CSE / CC1 Lab Non consumable stock Pg Pg.NO : 017	5	20,000	00							MAD 25/3/14 2573
23.4.15	Transferred from Simulation Lab - Dead stock Pg V-I Page NO: 15 [Intel Core 2 Duo, E7200 Processor, 1GB DDR2 Ram, Intel G33 chipset mother Board & 160GB SATA Hard Disk]	10	1,54,800	70							MAD 23/4/15 2573
		Tan 4%	692	30							
		Total	161000	00							



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(V)
T. Reddy
22/3/15

19.11.21

9

NANDHA ENGINEERING COLLEGE, ERODE-52.

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STOCK REGISTER

Name of the Article

CPU. HCL

TTE

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
	1. CPU- Transferred from PG. Lab- Dept of ESE- DSR-V-1 P.No: 12 IC 2D E7500, 2.93 GHz Processor, 2GB DDR3 RAM, 320 GB SATA HDD, DG A1 CHIPSET MOTHER BOARD.							
8.4.13	HCL Infosystems Limited, PUDUCHERRY. INVOICE No: 6000007828 Date: 06.09.10	49	9,80,000/-			49	9,80,000/-	Dr. N. Rengarajan 2/3/21
3.3.21	CPU - Transferred from Embedded Systems Lab DEPT of EEE Stock Reg No: ASR/28 P.No: 28 i3/2GB/500GB/ IC 2D E7500, 2.93GHz, Processor DDR3 RAM, 320GB SATA HDD DG A1 CHIPSET MOTHER BOARD							
3.3.21	HP Pro 3330 MT PC i3/2GB/500GB HEWLETT PACKARD INDIA SALES PVT LTD, BANGALORE	25	574999 68			25	574999 68	Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D. PRINCIPAL NANDHA ENGINEERING COLLEGE (Autonomous) ERODE - 638 052. 2/3/21



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STOCK REGISTER

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Name of the Article :

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
3/10/2013	Description: HP Elite 7100/Intel Core i3 550 processor at 3.20 GHz/2GB DDR3 RAM/320 GB HDD. [Stock received from NRC/C&E/PG lab/DSR-V-3 page NO: 18]	01				76		S. Aravind 11/15
7/5/15	[Stock Transferred to NCT/civil/DSR V-I/Page no-45] HP Elite 7100/Intel Core i3 550 Processor at 3.20 GHz/2GB DDR3 RAM/320 GB HDD.			01		75		K. Aravind



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ERODE-52.

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STOCK REGISTER

Name of the Article :

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
	c/o						15,70,726/-	
	Outstation freight charges						7,933/-	
							15,78,659/-	✓
							Cumulative Total = 76 Nos. ✓	
							B. S. H. I. A.	
							18/5/15	
18/5/15	CPU - HP Transfer to Structural Engg. Lab. Labile K. Prakash/Civ Stock Register p. No: 105			01 Nos		75 nos.		K. P. B. R.
							18/5/15	
							Verified by M. K. Kamalakkannan 18/4/16	
							[M. K. KAMALAKANNAN AP/CIVIL - NCT]	
							Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D., PRINCIPAL NANDHA ENGINEERING COLLEGE (Autonomous) ERODE - 638 052.	
							18/5/15	
							(K. A. Janki) AP/CIVIL - NCT	



NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

3

Name of Article Cpu .

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
10/01/10	HP D X 2480 Intel core 2 DUO E7400 processor (2.66 GHz 3MB L2 cache 1066MHz FJB) 1GB DDR2 RAM 160GB HDD Intel G33 Express chipset. (A Team Computers Erode Invoice No - 649, Date 10 - Aug - 2009)	07	14,5600			07	14,5600	P. Anwarud Dy. Insp 10/01/10 12-19
10/04/10	HCL INSTANTI B1 Intel core 2 DUO E7500 processor (2.93 GHz, 3MB L2 cache, 1066MHz FJB) 2GB DDR2 RAM 320GB HDD Intel G31 chipset (HCL Info Systems Ltd - pondicherry Tamilnadu - 605068 Date - 30-03-2010)	32	537500			32	683100	J. Anwarud Dy. Insp 10/01/10 12-19



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32-CPU Verified.

32-CPU Verified

S.R. Gayathri
08/06/2011

S.R. GAYATHRI
ASST/CSB

S.R. Gayathri
5/5/10
8/16

S.R. GAYATHRI
LECT/CSE
NET

NANDHA ENGINEERING COLLEGE, ERODE-52.

4

STOCK REGISTER

MBA

Name of Article

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			REMARKS
		Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	
16/8/11	HP DX 2480				6	1,24,800		26	55,8300		J. S. Jy 16/8/11
	Transferred to NEC/EEE/										J. S. Jy 15/8/11
16/8/11	HCL INFINITY BL Transferred to NCS(city branch)/cs cyberzone/RNo: 91				25	537,500		1	20,800		J. S. Jy 16/8/11
16.8.11	HP Elite 7100 Core i3/2GB DDR3/320GB HDD A-Team computers 122, C.K.S. building Erode - 638011 Invoice NO: 3051 Dated: 30-July-2011	32	6,72,000					33	6,92,800		J. S. Jy 16/8/11
	<p>Am 17/05/13</p> <p>K. PARTHIBAN</p> <p>AP/MBA/NCT</p>				32 Machines						verified by C. Loganathan, J. S. Jy 16/8/11
					Verified by N. Senthil Kumar (M-Senthil Kumar) AP/MBA/NCT						verified by J. S. Jy 30/05/17



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STOCK REGISTER

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Name of Article : : CPU - Acer

DATE	PARTICULARS	RECEIPT		ISSUE			BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.		
29/9/15	CPU - Acer								
	Acer PC - Power Series	11				11			NO 1. 10/10/15 M. N. S. H. S.
	1 GB DDR-2 RAM								
	160 GB SATA HDD								
	Transferred from								
	MBA / NET to								
	NEC / MECH (CAD/CAM LAB)								
	(Sri ACL Infosys Tiruchirapalli)								
									Verified M. N. S. 3/10/15
									Verified M. N. S. 6/5/15
30/4/16	CPU [condemned item]			1		10			
									Verified M. N. S. 9/5/16
									Verified M. N. S. 20/10/14



verified
 C.R.D. 10/10/14
 verified
 C.R.D. 20/10/14

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 ERODE - 638 052.

Name of Article: CPU-HP

DATE	PARTICULARS	RECEIPT		ISSUE			BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.		
	(HP India Sales Pvt Ltd, Bangalore INV NO: T9P6056741 Date: 26/12/2012								
20/12/15	cpu transfer from Pa Lab (CSE)/NEC-1 to MECH [Dean]					55			Use 25-7-12 M.K.M.S 2014
20/12/15	cpu transfer to NCT / MBA			30		25			M.K.M.S 25-7-12 2014
1/10/15	cpu transfer to NEC-MECH-PG1 CAD Lab			23		02			M.K.M.S 1.10.12 2014
1/10/15	HP Pavilion P3-PC Intel core i3-3220 2.80 GHz Processor 4GB = 8 Gb DDR3 RAM SATA HDD 500 Gb [HP India Sales Pvt Ltd, Bangalore In v.No: J9 M 8883831 Date/Time: 17.7.15/15:34	72				74			M.K.M.S 1.10.12 2014 05/10



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Handwritten signatures and dates at the bottom of the page, including '20/12/14', 'M.K.M.S', and '05/10'.

NANDHA ENGINEERING COLLEGE, (AUTONOMOUS)

ERODE-52.

STOCK REGISTER

5

Name of the Article: CPU-HP

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
11/10/13	CPU transfer from CAD/CAM LAB [NEC-MECH] to PGT CAD Lab [MECH] [HP Pro 3330 NIT R Intel core-i3 -2130 2nd GE, 3.4 GHz 2GB DDR3 RAM 500GB SATA HDD.] [HP India sales Pvt Ltd, Bangalore Inv.No: J9P605674] Date: 26/12/12.	23				23		<i>[Signature]</i> 11/10/13 <i>[Signature]</i> 25/10
20/1/14	HP Pavilion P2-PC core i3-32201-280GHz 4GB DDR3 RAM. 500 GB SATA HDD [HP India sales Pvt Ltd, Bangalore Inv.No: JAM8883931 Date: 17.7.13	25				48		<i>[Signature]</i> 21/1/14 <i>[Signature]</i> 29/1/14
20/2/14	CPU transfer to [Nandha Polytechnic college Dept of computer Engg] [HP Pro 3330 NIT R Intel core-i3-2130 2nd GE, 3.4 GHz 2GB DDR3 RAM 500 GB SATA HDD]			10		38		<i>[Signature]</i> 13/2/14 <i>[Signature]</i> 03/10



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ERODE-52.

STOCK REGISTER

7.

Name of the Article :

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
3/2/18	CPU transfer to NEC-IT Lab i3-core - 280GHZ 500GB SATA HD 4 GB RAM			2.4		1		Debit 5/2/18
09/02/18	1 system (100) HP WS Z400 XEON W33508 1TB Hard disk 8GB RAM 2GB Graphics card HP 21.5" LED MONITOR Invoice no: 440 Date: 2.1.18 GJKV Computers & SOLUTIONS P.Ltd. New Sidhapudur Coimbatore - 641044	14	9,38,000.00			15		Debit 5/2/18 on 5/2/18 checked 5/2/18
12/2/18	HP WS Z400 XEON 1TB Hard disk 8GB Ram 2GB Graphics card Invoice no: 440 Date: 2.1.18 GJKV Computers & SOLUTIONS P.Ltd. Coimbatore - 641044	1		15 Lts J. 11/07		16		Debit M.A.M 13/2/18 Verified by A. M. K. 29/6/18



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Verified
 D. J. 5/10/18

NANDHA ENGINEERING COLLEGE, (AUTONOMOUS)

ERODE-52.

STOCK REGISTER

4

me of the Article CPU

S. NO.	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs Ps	Qty	Amount Rs Ps	Qty	Amount Rs Ps	
	15 HP Pavilion P2 - Pc	74	17,09,400.00			74	17,09,400.00	7/10
	Intel core i3-3220							
	280 GHz / processor /							
	4 GB DDR III							
	RAM /							
	SATA HDD 500 Gb							
	[HP India Sales							
	Pvt Ltd. Bangalore							
	In. V. NO: 79108883831							



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NANDHA ENGINEERING COLLEGE, (AUTONOMOUS)

ERODE-52.

STOCK REGISTER

4

Name of the Article : CPU

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE		Remarks
		Qty	Amount Rs Ps		Qty	Amount Rs Ps		Qty	Amount Rs Ps	
28/07/2013	HP PAVILLON P2 - Pc Core i3-3220T - 2.80GHZ CPU, 4GB DDR 3 RAM, 500 GB SATA HDD. Invoice NO: J9M888383/ DATE: 17/07/2013 HEWLETT PACKARD INDIA SALES PVT. LTD BANGALORE - 560030	01	23,000 00					72	16,63,200 00	28/7/13
3/10/2013	Stock Received from NEC/ C/C V - DSR - V-II page no: 06 Description: HCL INTEL Core 2 Duo 01 E7500, 2.93GHZ, 1066 F, 1.2 GB DDR 3RAM/ 320 GB SATA HDD.							73		3/10/13
3/10/2013	Description: HCL INTEL Core 2 Duo 02 HTCH (12.5) HCL wide LCD W/SPKR TC05 BLY. [Stock Received from NEC/CSE/POLAB/DSR V-II page no: 13]							75		3/10/13



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NANDHA ENGINEERING COLLEGE, ERODE-52.

8

STOCK REGISTER

Name of Article

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
06/02/13	HP pro - 3330 MT PC Intel core i3 - 2120 @ 3.30GHz 24B DDR III RAM 500 SATA HDD [HP India Sales Pvt Ltd Bangalore] INV. No: J9P605671A Date: 26/12/12	73	16,86,300			76		<i>S. Mani 26/12/12</i>
21/09/13	CPU Zenith Transferred to NPC			03		73		<i>S. Mani 21/9/13</i>
06/08/19	CPU HP Transferred to ABTF Dept			02		71		<i>S. Mani 06/08/19</i>
06/08/19	CPU HP Transferred to chemical Dept.			01				<i>S. Mani 06/08/19</i>



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NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

11

Name of Article CPU

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			REMARKS
		Qty	Amount Rs. Ps.		Qty	Amount Rs. Ps.		Qty	Amount Rs. Ps.		
9.2.18	HP 280G3 DT E3 7100/4GB RAM / 1TB HDD E3 715 PROCESSOR	66	18,15,000				66	18,15,000			Lab 10/3/18
	Inv. No. 441 Date: 2.11.18 CGKV COMPUTER AND SOLUTIONS P LTD, COIMBATORE										



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NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

12

Name of Article: CPU HCL

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE		Remarks
		Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	
21/09/10	TC 2D E7500, 2.93 GHz (PROCESSOR), 2 GB DDR3 RAM, 320 GB SATA HDD, DG41 CHIPSET MOTHER BOARD,									
21/09/10	HCL INFOSYSTEMS LIMITED, PUDUCHERRY, Invoice NO: 6000007828 DATE: 06/09/10	68	1360000/-				68	1360000	00	d. S.M. 21/09/10 K. S. 22/9/10 K. S. 21/9/10
13/10/11	HP Elite 7100 PC Intel core i3 550 Processor 2 GB DDR3/320 GB HDD									
	A-Team Information Technology Ltd, Chennai Inv No 026, 100 dt: 31/10/11	06	1,26,000/-				74	14,52,000	00	Kam 13/10/11 K. S. 15/10/11 K. S. 15/10/11
09/04/13	INTEL CORE I3-3220 3.30G 3M HD 2500 CPU 500 GB 7200 RPM SATA 15c Hard Drive 2GB DDR3-1333 Peye RAM									
	HP Invoice No: 19P6062617 Date: 03/04/13	73	1168436.75				73	2,620,436.75		



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NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

15

Name of Article :

Date	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.	
9.2.18	HP 280G3 DT i3 7 th Gen Processor/4GB DDR4 RAM/ 1TB HDD	66	18,15,000					<p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>10/2/18</p>
	Inv. No. 441							
	Date: 2.1.18							
	(GKY Computers and Solutions P Ltd, Coimbatore)							



[Signature]
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
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NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER



6

Name of Article **CPU**

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE		REMARKS
		Qty	Amount Rs. Ps.		Qty	Amount Rs. Ps.		Qty	Amount Rs. Ps.	
18/2/12	HP Elite 7100/ Intel Core i3 550 processor at 3.20 GHz / 2GB DDR3 RAM / 320 GB HDD									
	A-Team Information Technology Ltd, Chennai Invoice No: 3051269 Date: 30/7/11, 2/10/11	73	15,33,000 00					73	15,33,000 00	ccg 15/12/12
	Stock received from NEC/IT/IC-V/ DSR V-7 / page no: 70 page no: 70									
18/2/12	HCL INTEL CORE 2 DUC E7500, 2.93GHZ, 1066F, 2 GB DDR 3 RAM / 320 GB SATA HDD									
	HCL Info system Ltd Pondicherry Invoice No: 6000012260 Date: 9/10/10	01	20,000 00					94	15,53,000 00	ccg 15/12/12
18/2/12	Zenith INTEL P4 2.66GHZ / 512 MB DDRAM / 80GB SATA HDD	2								
	Stock received from NEC/CSE/CC-V/ DSR V-1 / page no: 28									


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NANDHA ENGINEERING COLLEGE, (AUTONOMOUS)

ERODE-52.

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STOCK REGISTER

Name of the Article: Desktop

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
24/3/21	HP DT 200 G.G. C13 C1000 4GB ITR HDD PART NO: 389 A-10415 S.NO: 1NA052 VGG4 C6E, C87, C9C, CUY 5 nos				1,21,000 -			
	COMPAQ 18.5" CRT Monitor HP CNE1031, XRLH XTK, 40V, XTC, XTD 5 nos				25000 -			
	Memory 4GB 5 nos				8688 -			
					1,55,188 -			
		9-1	C155		13966			
		97	C15		13966			
					1,82,120			
	Ckv. Computers Inventory no. 819 Dt. 28/3/21							



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28/3/21

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NANDHA ENGINEERING COLLEGE, (AUTONOMOUS)

ERODE-52.

6

STOCK REGISTER

Name of the Article : Server

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
0.3.21	HPE SERVER DL 380 GEN10 52581P-32G NC 8SFF P20249-B21 SGH051TSW3 1							
	Intel XEON G5521P Processor P02498-B12 1							
	HP MEMORY 32GB Server P00924-B21 2c205005LW 2c205005LX 2c205005M0 3							
	HPE SERVER HDD 1.2T SAS 872479-B21 2c5249H0U0 2c5249H0VU 2c5249H0V4X							
	HPE SMPS PLAT WPS 800W							



M
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.
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ERODE - 638 052.

NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

179

Name of the Article

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
25/8/14	HP DL360e G8 E5 2403V2 Server 8 GB RAM 1 No 450 GB HDD 2 Nos Above Power 1 No (Precision Intomatic (M) Pvt. Ltd. T. Nagar, Chennai Trx No: PSICH1415-10144b Date: 22/8/14	01	1,93,200.00			03	10,25,401.00	PICV 9/19
								9/19



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178

STOCK REGISTER

Name of the Article : SERVER

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
12/1/13	<u>HP DL580 G7</u> <u>E7520 Server</u> 4GB RAM : 4 No's 8GB RAM : 2 No's 320GB HDD : 2 No's 1TB HDD : 4 No's Keyboard : 1 No Mouse : 1 No 18.5" LED Monitor : 1 No (A-Team Information Technology Ltd, Erode) Inv. No: 873 Date : 29/10/12	01	4,75,000 00			01	4,75,000 00	R, gm
5/7/13	<u>HP DL380 G8</u> <u>E2420 Server</u> 4GB RAM : 4 No's 320GB HDD : 2 No's 1TB HDD : 4 No's Keyboard : 1 No's Mouse : 1 No (Micro Systems, Coimbatore. Inv. No: 1430, 1432 Date : 11/5/13	01	3,57,201 00 ✓			02	8,32,201 00	R, gm



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e...
 24/7
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STOCK REGISTER

Name of Article : CPU (HEL)

25

Date	PARTICULARS	RECEIPT		ISSUE		BALANCE			Remarks
		Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.	Qty.	Amount Rs. Ps.		
22/8/10	IC 2D E7500 2.93 GHz Processor 2GB, DDR 3RAM 320GB HDD HEL INFOSYSTEM LTD, PONDICHERY INVOICE : 600000762P 19/10.	9	1,80,000			9	1,80,000	00	28mm 114
11/04/13	HP Poo 333 MT PC Intel Core i3 - 3220, 3.3 GHz 3M HD 2500CPU 2GB RAM, 500GBHD HP India Sales Pvt Ltd Bangalore - 30 Invoice no: 59P6062617 Dated: 19.03.2013	32	7,36,000			32	7,36,000	00	28mm P.M. 114



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NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

35

Name of Article: HP ML 1506.6 SEWER / 5204

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Amount Rs. Ps.		Qty.	Amount Rs. Ps.		Qty.	Amount Rs. Ps.		
20/9/11	A-Team Computers 122, SRS Building Perudurai Road Erode	1	1,04,761 00					1	1,04,761 00		From 30/9/11
	Invoice no: 3122										
	Dated: 5.08.2011										




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174

STOCK REGISTER

Name of the Article **LAPTOP**

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
11/12	HP Probook 4520s LAPTOP Intel core i7 4Gb Ram / 500 Gb HDD / 1Gb Graphics card/ with HP carry case. (S.No: 2CE1080 WFCQ) (A-Team computers, 122, S.K.S Building Erode) Inv.No: 287b dt : 07/7/11	01	41,600 / (crain...)			01	41,600 -	R.M. 1/2/12
31/16	HP AIO DI C13/41701 / 1GB / 1TB / DVD / 24B Graph / Win10 / 23" S.No: 3CR60802PH (Giv computers and Solutions P Ltd, Coimbatore. Inv.No: CBE023041b Date: 16/4/16	01	49990 / Giv... Sri P...					R.M. 18/12/16 c.st 12/1/17 18/4/16 18/4/16



Dr.N.Rengara... B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Name of the Article

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
30/5/17	HP LT 245 AMD A6/4GB/ 500GB/14" laptop (S.No. 5CG7160H5X) (GKV Computers and Solutions Pvt) Inv.No: CBDO430517 Date: 27/5/17							R. G. 30/5/17
30/7/21	HP LT 250 (3100561/ 4GB RAM / 812 GB SSD / 15.6" Win 10 Home (S.No. CND121AR30) (GKV Computers and Solutions P Ltd, CBE) Inv.No. 209 Dt: 27/7/21	01	41288.00					Stock Hand over to Anshu 30/7/21 (Lab + bag) R. G. 30/7/21 K. S. 30/7/21



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(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

Bill for the purchase of Computers

Total number of Computers :

1041



NANDHA ENGINEERING COLLEGE

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(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	CSE –CC-III	66
2	PG LAB	66
3	SIMULATION	10
4	COE	4
TOTAL		146



Dr. N. Rengarajan
Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD .
GKV HOUSE, #82-87, NGN STREET
NEW SIDHAPUDUR
COIMBATORE 641044
GSTIN/UIN: 33AABCG1019M1ZW

Invoice No. 441	Dated 2-Jan-2018
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 11-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NANDHA ENGINEERING COLLEGE
VAIKAL MEDU BUS STOP
CHENNIMALAIPALAYAM
ERODE 638052
TAMILNADU
Tamil Nadu, Code : 33
Buyer (if other than consignee)
SRI NANDHA EDUCATIONAL TRUST
291, CHINNAMUTHU STREET,
E.K. VALASU,
ERODE - 638011
Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP280G3DTCI3 -7100 4GB 1TB -GST	8471	185 NOs.	18,505.00	NOs.	34,23,425.00
2	HP 18.5" LED TFT MONITOR NEW - GST	85285200	185 NOs.	4,800.08	NOs.	8,88,014.80
						43,11,439.80
					9 %	3,88,029.58
					9 %	3,88,029.58
						1.04
CENTRAL GST OUTPUT (CGST) 9%						
STATE GST OUTPUT (SGST) 9%						
ROUNDED OFF						
Total			370 NOs.			₹ 50,87,500.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Lakh Eighty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	34,23,425.00	9%	3,08,108.25	9%	3,08,108.25
85285200	8,88,014.80	9%	79,921.33	9%	79,921.33
Total	43,11,439.80		3,88,029.58		3,88,029.58

Tax Amount (in words) : **INR Seven Lakh Seventy Six Thousand Fifty Nine and Sixteen paise Only**

Company's VAT TIN : 33922922438
Company's CST No. : 977428
Company's PAN : AABCG1019M

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

for GKV COMPUTERS AND SOLUTIONS P LTD



This is a Computer Generated Invoice

Dr.N.Rengarajan, B.Sc., B.Tech, M.E., Ph.D.
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	MECH	40
TOTAL		40



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD .
 GKV HOUSE, #82-87, NGN STREET
 NEW SIDHAPUDUR
 COIMBATORE 641044
 GSTIN/UIN: 33AABCG1019M1ZW

Invoice No. 440	Dated 2-Jan-2018
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 11-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	<i>Mech-15</i>

Consignee
SRI NANDHA ENGINEERING COLLEGE
 VAIKALMEDU BUS STOP
 CHENNIMALAIPALAYAM
 ERODE - 638052

Buyer (if other than consignee)
SRI NANDHA EDUCATIONAL TRUST
 291, CHINNAMUTHU STREET,
 E.K. VALASU,
 ERODE - 638011
 Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP WS Z400 XEON W3550 8 1TB NVIDIA M4000 2GB - GST HP KEYBOARD & HP MOUSE	84715000	15 NOs.	51,272.00	NOs.	7,69,080.00
2	HP 21.5" LED MONITOR 22KD - GST	85285200	15 NOs.	5,077.35	NOs.	76,160.25
						8,45,240.25
					STATE GST OUTPUT (SGST) 9%	69,217.20
					CENTRAL GST OUTPUT (CGST) 9%	69,217.20
					STATE GST OUTPUT (SGST) 14%	10,662.44
					CENTRAL GST OUTPUT (CGST) 14%	10,662.44
					ROUNDED OFF	0.47
Total			30 NOs.			₹ 10,05,000.00

Amount Chargeable (in words)

INR Ten Lakh Five Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	7,69,080.00	9%	69,217.20	9%	69,217.20
95285200	76,160.25	14%	10,662.44	14%	10,662.44
Total	8,45,240.25		79,879.64		79,879.64

Tax Amount (in words) : **INR One Lakh Fifty Nine Thousand Seven Hundred Fifty Nine and Twenty Eight paise Only**

Company's VAT TIN : 33922922438
 Company's CST No. : 977428
 Company's PAN : AABCG1019M

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

for GKV COMPUTERS AND SOLUTIONS P LTD.



This is a Computer Generated Invoice

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
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NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	IT	74
2	AGRI	2
3	MCA	72
4	MECH	72
5	PLACEMENT	1
6	COE	8
TOTAL		229



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
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ERODE - 638 052.



BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 17.07.2013 / 15:34:50	Number J9M8883831	Page 1 of 13
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date 15.07.2013	Purchase Order Number SRI NANDA- PO 3
--------------------------	--

Hewlett-Packard India Sales Pvt.Ltd.
C/O DHL Logistics Pvt Ltd.
CCI Logistics Park, No.123A,
Village Kolkhe, Palaspa Phata, Panvel
- Navi Mumbai -410206 MAH, India

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

HP Pavilion P2-PC
Core i3 - 32201 - 2800
4Gb DDR3
500Gb SATA HDD
18.5" LED monitor

VAT TIN NO - 27650000027V CST TIN NO - 27650000027C
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
Nandha Tech Campus
Vikalmedu Bus Stop
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

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Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number Refer Below	Customer No J90039305	HP Order No J9P688472318	Ship by Date 15.07.2013
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COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
318	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-Inch LED LCD Monitor INDIA OPTION ACJ ACJ-India - English localizati X5F1 ECLIPSE No: 89867571 Contract no: CST 5.00 %	300 EA	5,500.00	1,650,000.00
		6CM32315N0, 6CM32315N1, 6CM32315N2, 6CM32315N3 6CM32315N4, 6CM32315N5, 6CM32315N6, 6CM32315N7 6CM32315N8, 6CM32315N9, 6CM32315NB, 6CM32315NC 6CM32315ND, 6CM32315NF, 6CM32315NG, 6CM32315NH 6CM32315NJ, 6CM32315NK, 6CM32315NL, 6CM32315NM 6CM32315NN, 6CM32315NP, 6CM32315NQ, 6CM32315NR 6CM32315NS, 6CM32315NV, 6CM32315NW, 6CM32315NX 6CM32315NY, 6CM32315NZ, 6CM32315P0, 6CM32315P1 6CM32315P2, 6CM32315P3, 6CM32315P4, 6CM32315P5 6CM32315P6, 6CM32315P7, 6CM32315P8, 6CM32315P9 6CM32315PB, 6CM32315PC, 6CM32315PD, 6CM32315PF 6CM32315PG, 6CM32315PH, 6CM32315PJ, 6CM32315PK 6CM32315PL, 6CM32315PM, 6CM32315PN, 6CM32315PP 6CM32315PQ, 6CM32315PR, 6CM32315PS, 6CM32315PT 6CM32315PV, 6CM32315PW, 6CM32315PX, 6CM32315PY 6CM32315PZ, 6CM32315Q0, 6CM32315Q1, 6CM32315Q2 6CM32315Q3, 6CM32315Q4, 6CM32315Q5, 6CM32315Q6 6CM32315Q7, 6CM32315Q8, 6CM32315Q9, 6CM32315QB 6CM32315QC, 6CM32315QD, 6CM32315QE, 6CM32315QG			82,500.00
		IT Lab MONITOR = 5,500 2GB RAM = 1,500 CPU = 15,000 5% VAT = 1,100 1 System Software = 23,100 Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D. PRINCIPAL NANDHA ENGINEERING COLLEGE (Autonomous) ERODE - 638 052.			



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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
17.07.2013 / 15:34:50

Number
J9M8883831

Page
2 of 13

Order Date
15.07.2013

Purchase Order Number
SRI NANDA- PO 3

Hewlett-Packard India Sales Pvt.Ltd.
C/O DHL Logistics Pvt Ltd.
CCI Logistics Park, S.No.123A,
Village Kolkhe, Palaspa Phata, Panvel
Navi Mumbai -410206 MAH, India

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
Nandha Tech Campus
Vikalmedu Bus Stop
Chennimalaipalayam
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Cash in Advance

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prior approval from the United States authorities.

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include CCI, Refer Below, J90039305, J9P688472318, 15.07.2013

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr R.Gunasekaran-System Admin # 9842997823

Main table with 6 columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of 6CM part numbers.



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
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(Autonomous)
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 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time 17.07.2013 / 15:34:50	Number J9M8883831	Page 3 of 13
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Order Date 15.07.2013	Purchase Order Number SRI NANDA- PO 3
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Hewlett-Packard India Sales Pvt.Ltd.
 C/O DHL Logistics Pvt Ltd.
 CCI Logistics Park, S.No.123A,
 Village Kolkhe, Palaspa Phata, Panvel
 Navi Mumbai -410206 MAH, India

Region Code
 Consign to: SRI NANDHA EDUCATIONALTRUST
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C

INVOICE TO:
 SRI NANDHA EDUCATIONALTRUST
 ERODE -638011 TAMIL NADU
 INDIA

SHIP TO:
 SRI NANDHA EDUCATIONALTRUST
 Nandha Tech Campus
 Vikalmedu Bus Stop
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Carrier Name CCI	Delivery Note Number Refer Below	Customer No J90039305	HP Order No J9P688472318	Ship by Date 15.07.2013

COMMENTS
 Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		6CM32316Z2,6CM32316Z3, 6CM32316Z4,6CM32316Z5 6CM32316Z6,6CM32316Z7, 6CM32316Z8,6CM32316Z9 6CM32316ZB,6CM32316ZC, 6CM32316ZD,6CM32316ZF 6CM32316ZG,6CM32316ZH, 6CM32316ZJ,6CM32316ZK 6CM32316ZL,6CM32316ZM, 6CM32316ZN,6CM32316ZP 6CM32316ZQ,6CM32316ZR, 6CM3231705,6CM3231707 6CM3231708,6CM3231709, 6CM323170B,6CM323170C 6CM323170D,6CM323170F, 6CM323170G,6CM323170H 6CM323170J,6CM323170K, 6CM323170L,6CM323170M 6CM323170N,6CM323170P, 6CM323170Q,6CM323170R 6CM323170S,6CM323170T, 6CM323170V,6CM323170W 6CM323170X,6CM323170Y, 6CM323170Z,6CM3231710 6CM3231711,6CM3231712, 6CM3231713,6CM3231714 6CM3231715,6CM3231716, 6CM3231717,6CM3231718 6CM3231719,6CM323171B, 6CM323171C,6CM323171D 6CM323171F,6CM323171G, 6CM323171H,6CM323171J 6CM323171K,6CM323171L, 6CM323171M,6CM323171N 6CM323171P,6CM323171Q, 6CM323171R,6CM323171S 6CM323171T,6CM323171V, 6CM323171W,6CM323171X 6CM323171Y,6CM323171Z, 6CM3231720,6CM3231721 6CM3231722,6CM3231723, 6CM3231724,6CM3231725 6CM3231726,6CM3231727, 6CM3231728,6CM3231729 6CM323172B,6CM323172C, 6CM323172D,6CM323172F 6CM32317KP,6CM32317NR, 6CM32317NS,6CM32317NZ 6CM32317P3,6CM32317P5, 6CM32317P6,6CM32317P7 6CM32317PB,6CM32317PC, 6CM32317PD,6CM32317PG 6CM32317PJ,6CM32317PK, 6CM32317PL,6CM32317PM 6CM32317PP,6CM32317PQ, 6CM32317PS,6CM32317QP			
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NANDHA ENGINEERING COLLEGE
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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
 17.07.2013 / 15:34:50

Number
 J9M8883831

Page
 5 of 13

Order Date
 15.07.2013

Purchase Order Number
 SRI NANDA- PO 3

Hewlett-Packard India Sales Pvt.Ltd.
 C/O DHL Logistics Pvt Ltd.
 CCI Logistics Park, S.No. 123A,
 Village Kolkhe, Palaspa Phata, Panvel
 Navi Mumbai -410206 MAH, India

Region Code
 Consign to: SRI NANDHA EDUCATIONALTRUST
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C
 INVOICE TO:
 SRI NANDHA EDUCATIONALTRUST
 ERODE -638011 TAMIL NADU
 INDIA

SHIP TO:
 SRI NANDHA EDUCATIONALTRUST
 Nandha Tech Campus
 Vikalmedu Bus Stop
 Chennimalaipalayam
 ERODE -638052 TAMIL NADU
 INDIA

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 JUNA NAGENDRA

Terms of Payment
 Cash in Advance

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Carrier Name CCI	Delivery Note Number Refer Below	Customer No J90039305	HP Order No J9P688472318	Ship by Date 15.07.2013
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3CR31800HD,3CR31800HF,-3CR31800HJ,3CR31800HK 3CR31800HP,3CR31800HT, 3CR31800HY,3CR31800J2 3CR31800JS,3CR31800JT, 3CR31800K0,3CR31800K5 3CR31800K8,3CR31800KG, 3CR31800KJ,3CR31800LC 3CR31800LL,3CR31800LP, 3CR31800LY,3CR31800M6 3CR31800M9,3CR31800MB, 3CR31800MG,3CR31800MM 3CR31800MT,3CR31800MW, 3CR31800N3,3CR31800N7 3CR31800ND,3CR31800NF, 3CR31800NJ,3CR31800NM 3CR31800NW,3CR31800NX, 3CR31800P0,3CR31800P4 3CR31800P8,3CR31800PD, 3CR31800PG,3CR31800PJ 3CR31800PL,3CR31800PY, 3CR31800Q1,3CR31800Q2 3CR31800Q6,3CR31800QB, 3CR31800QG,3CR31800QJ 3CR31800QN,3CR31800QQ, 3CR31800QS,3CR31800QV 3CR31800QX,3CR31800QY, 3CR31800QZ,3CR31800R1 3CR31800R3,3CR31800R5, 3CR31800R7,3CR31800R9 3CR31800RD,3CR31800RF, 3CR31800RJ,3CR31800RK 3CR31800RN,3CR31800RQ, 3CR31800RT,3CR31800RV 3CR31800RY,3CR31800RZ, 3CR31800S1,3CR31800S3 3CR31800S5,3CR31800S6, 3CR31800S7,3CR31800S9 3CR31800SB,3CR31800SC, 3CR31800SG,3CR31800SH 3CR31800SK,3CR31800SN, 3CR31800SP,3CR31800SQ 3CR31800SR,3CR31800ST, 3CR31800SV,3CR31800SX 3CR31800SY,3CR31800T2, 3CR31800T4,3CR31800T8 3CR31800TB,3CR31800TF, 3CR31800TG,3CR31800TL 3CR31800V9,3CR31800VC, 3CR31800VH,3CR31800VJ 3CR31800VX,3CR31800WN, 3CR31800WX,3CR31800X1 3CR31800X2,3CR31800X7, 3CR31800X8,3CR31800X9 3CR31800XC,3CR31800XD, 3CR31800XE,3CR31800XJ			

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.



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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (17.07.2013 / 15:34:50), Number (J9M8883831), Page (6 of 13)

Hewlett-Packard India Sales Pvt.Ltd.
C/O DHL Logistics Pvt Ltd.
CCI Logistics Park, S.No.123A,
Village Kolkhe, Palasp Phata, Panvel
Navi Mumbai -410206 MAH, India

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C

INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

Table with 2 columns: Order Date (15.07.2013), Purchase Order Number (SRI NANDA- PO 3)

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
Nandha Tech Campus
Vikalmedu Bus Stop
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

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These commodities, technology or software were authorized for export from the United States
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prior approval from the United States authorities.

Table with 1 column: Terms of Payment (Cash in Advance)

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (Refer Below), Customer No (J90039305), HP Order No (J9P688472318), Ship by Date (15.07.2013)

COMMENTS

Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr R.Gunasekaran-System Admin # 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Contains a long list of item numbers from 3CR31800XK to 3CR318013D.



Handwritten signature and stamp of Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D., Principal, Nandha Engineering College (Autonomous) ERODE - 638 052.

Please send invoice copy to reference invoice no: and I certify that the statements contained in this invoice are true and correct HP INDIA COPY CST Imp Credit available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (17.07.2013 / 15:34:50), Number (J9M8883831), Page (8 of 13)

Table with 2 columns: Order Date (15.07.2013), Purchase Order Number (SRI NANDA- PO 3)

Hewlett-Packard India Sales Pvt.Ltd.
C/O DHL Logistics Pvt Ltd.
CCI Logistics Park, S.No.123A,
Village Kolkhe, Palaspal Phata, Panvel
Navi Mumbai -410206 MAH, India

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
Nandha Tech Campus
Vikalmedu Bus Stop
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prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (Refer Below), Customer No (J90039305), HP Order No (J9P688472318), Ship by Date (15.07.2013)

COMMENTS

Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr R.Gunasekaran-System Admin # 9842997823

Main table with 6 columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Contains a long list of item numbers (e.g., 6CM323160B, 6CM323160C, etc.) and a signature block for Dr. N. Rengarajan, Principal of NANDHA ENGINEERING COLLEGE (Autonomous), ERODE - 638 052.



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Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time 17.07.2013 / 15:34:50	Number J9M8883831	Page 9 of 13
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Order Date 15.07.2013	Purchase Order Number SRI NANDA- PO 3
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Hewlett-Packard India Sales Pvt.Ltd.
 C/O DHL Logistics Pvt Ltd.
 CCI Logistics Park, S.No.123A,
 Village Kolkhe, Palaspa Phata, Panvel
 Navi Mumbai -410206 MAH, India

Region Code
 Consign to: SRI NANDHA EDUCATIONALTRUST
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 27650000027C
 INVOICE TO:
 SRI NANDHA EDUCATIONALTRUST
 ERODE -638011 TAMIL NADU
 INDIA

SHIP TO:
 SRI NANDHA EDUCATIONALTRUST
 Nandha Tech Campus
 Vikalmedu Bus Stop
 Chennimalaipalayam
 ERODE -638052 TAMIL NADU
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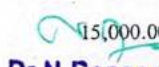
Terms of Payment Cash in Advance

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Carrier Name CCI	Delivery Note Number Refer Below	Customer No J90039305	HP Order No J9P688472318	Ship by Date 15.07.2013
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		6CM32316SS,6CM32316ST, 6CM32316SV,6CM32316SW 6CM32316SX,6CM32316SY, 6CM32316SZ,6CM32316T0 6CM32316T1,6CM32316ZS, 6CM32316ZT,6CM32316ZV 6CM32316ZW,6CM32316ZX, 6CM32316ZY,6CM32316ZZ 6CM3231700,6CM3231701, 6CM3231702,6CM3231703 6CM3231704,6CM3231706, 6CM323174P,6CM32317BX 6CM32317BY,6CM32317GB, 6CM32317GC,6CM32317GD 6CM32317GF,6CM32317GG, 6CM32317GH,6CM32317GJ 6CM32317GK,6CM32317GL, 6CM32317GM,6CM32317JV 6CM32317JW,6CM32317JX, 6CM32317JY,6CM32317JZ 6CM32317K0,6CM32317PR, 6CM32317PT,6CM32317PV 6CM32317PW,6CM32317PX, 6CM32317PY,6CM32317PZ 6CM32317Q1,6CM32317Q2, 6CM32317Q3,6CM32317Q5 6CM32317Q6,6CM32317Q7, 6CM32317Q8,6CM32317Q9 6CM32317QB,6CM32317QC, 6CM32317QD,6CM32317R8 6CM32317R9,6CM32317RB, 6CM32317RC,6CM32317RD 6CM32317RF	225 EA	1,500.00	337,500.00
318	0500	B4U35AA BUS PC OP - HP 2GB DDR3-1600 DIMM X5F1 ECLIPSE No: 89867571 Contract no: CST 5.00 %	225 EA	15,000.00	3,375,000.00
318	0600	B4U35AA #ACJ BUS PC OP - HP Pavilion p2-1274il PC INDIA	225 EA	15,000.00	3,375,000.00


Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638-052.



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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Aduodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (17.07.2013 / 15:34:50), Number (J9M8883831), Page (10 of 13)

Table with 2 columns: Order Date (15.07.2013), Purchase Order Number (SRI NANDA- PO 3)

Hewlett-Packard India Sales Pvt.Ltd.
C/O DHL Logistics Pvt Ltd.
CCI Logistics Park, S.No.123A,
Village Kolkhe, Palaspa Phata, Panvel
Navi Mumbai -410206 MAH, India

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
Nandha Tech Campus
Vikalmedu Bus Stop
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

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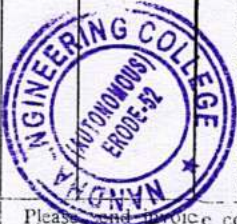
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These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Table with 1 column: Terms of Payment (Cash in Advance)

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (Refer Below), Customer No (J90039305), HP Order No (J9P688472318), Ship by Date (15:07.2013)

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr R.Gunasekaran-System Admin # 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description includes OPTION ACJ, ACJ-India - English localizati, X5F1, ECLIPSE No: 89867571, Contract no: CST, 5.00 %, and a long list of part numbers.



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

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Hewlett Packard India Sales Pvt Ltd
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 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
 17.07.2013 / 15:34:50

Number
 J9M8883831

Page
 11 of 13

Order Date
 15.07.2013

Purchase Order Number
 SRI NANDA- PO 3

Hewlett-Packard India Sales Pvt.Ltd.
 C/O DHL Logistics Pvt Ltd.
 CCI Logistics Park, S.No.123A,
 Village Kolkhe, Palaspa Phata, Panvel
 Navi Mumbai -410206 MAH, India

Region Code
 Consign. to: SRI NANDHA EDUCATIONALTRUST
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C
 INVOICE TO:
 SRI NANDHA EDUCATIONALTRUST
 ERODE -638011 TAMIL NADU
 INDIA

SHIP TO:
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 Cash in Advance

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Carrier Name CCI	Delivery Note Number Refer Below	Customer No J90039305	HP Order No J9P688472318	Ship by Date 15.07.2013
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
 Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3CR31800NQ,3CR31800NR, 3CR31800NT,3CR31800NV 3CR31800NY,3CR31800NZ, 3CR31800P2,3CR31800P6 3CR31800PB,3CR31800PC, 3CR31800PH,3CR31800PK 3CR31800PR,3CR31800PS, 3CR31800PT,3CR31800PV 3CR31800PW,3CR31800PX, 3CR31800PZ,3CR31800Q0 3CR31800Q3,3CR31800Q4, 3CR31800Q5,3CR31800Q8 3CR31800Q9,3CR31800QD, 3CR31800QF,3CR31800QK 3CR31800QL,3CR31800QM, 3CR31800QP,3CR31800QT 3CR31800R0,3CR31800R2, 3CR31800R4,3CR31800R6 3CR31800R8,3CR31800RB, 3CR31800RC,3CR31800RG 3CR31800RH,3CR31800RL, 3CR31800RM,3CR31800RP 3CR31800RR,3CR31800RS, 3CR31800RV,3CR31800RW 3CR31800RX,3CR31800S0, 3CR31800S2,3CR31800S4 3CR31800S8,3CR31800SD, 3CR31800SJ,3CR31800SS 3CR31800SW,3CR31800T6, 3CR31800T9,3CR31800TD 3CR31800TJ,3CR31800TK, 3CR31800TP,3CR31800TV 3CR31800TW,3CR31800TY, 3CR31800TZ,3CR31800V4 3CR31800V7,3CR31800VD, 3CR31800VG,3CR31800VR 3CR31800VW,3CR31800W0, 3CR31800W4,3CR31800WJ 3CR31800WS,3CR31800X3, 3CR31800X4,3CR31800X5 3CR31800X6,3CR31800XG, 3CR31800XH,3CR31800XM 3CR31800XN,3CR31800XQ, 3CR31800XS,3CR31800XT 3CR31800XV,3CR31800XW, 3CR31800XX,3CR31800Y0 3CR31800Y5,3CR31800YJ, 3CR31800YK,3CR31800YL 3CR31800YN,3CR31800YP, 3CR31800YQ,3CR31800YX 3CR31800YY,3CR31800Z1, 3CR31800Z2,3CR31800Z6 3CR31800Z9,3CR31800ZB, 3CR31800ZC,3CR31800ZD 3CR31800ZG,3CR31800ZL, 3CR31800ZT,3CR31800ZV			

Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052, (inued)



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BILL OF SALE CUM DELIVERY CHALLAN

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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
17.07.2013 / 15:34:50

Number
J9M8883831

Page
12 of 13

Order Date
15.07.2013

Purchase Order Number
SRI NANDA- PO 3

Hewlett-Packard India Sales Pvt.Ltd.
C/O DHL Logistics Pvt Ltd.
CCI Logistics Park, S.No.123A,
Village Kolkhe, Palaspa Phata, Panvel
Navi Mumbai -410206 MAH, India

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

VAT TIN NO - 2765000027V CST TIN NO - 2765000027C
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
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Terms of Payment
Cash in Advance

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include CCI, Refer Below, J90039305, J9P688472318, 15.07.2013.

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Mr R.Gunasekaran-System Admin # 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item list, subtotal, CST, and total amount of 12,127,500.00.



Delivery Note Numbers are as follows :
0047067004
0047075324
Shipment Reference are as follows :
MWBT47067004
MWBT47075324

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales Pvt.Ltd.
 C/O DHL Logistics Pvt Ltd.
 CCI Logistics Park, S.No.123A,
 Village Kolkhe, Palaspa Phata, Panvel
 - Navi Mumbai -410206 MAH, India

VAT TIN NO - 2765000027V CST TIN NO - 27650000027C
 INVOICE TO:
 - SRI NANDHA EDUCATIONALTRUST
 ERODE -638011 TAMIL NADU
 INDIA

Date/Time 17.07.2013 / 15:34:50	Number J9M8883831	Page 13 of 13
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Order Date 15.07.2013	Purchase Order Number SRI NANDA- PO 3
--------------------------	--

Region Code
 Consign to: SRI NANDHA EDUCATIONALTRUST
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR ERODE

SHIP TO:
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 Nandha Tech Campus
 Vikalmedu Bus Stop
 Chennimalaipalayam
 ERODE -638052 TAMIL NADU
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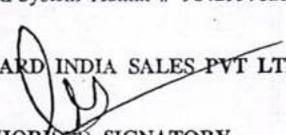


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Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number Refer Below	Customer No J90039305	HP Order No J9P688472318	Ship by Date 15.07.2013
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Declaration Available / HP India- PAN # AAACC9862F
 CTC : Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CTC : Mr R.Gunasekaran-System Admin # 9842997823 FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORIZED SIGNATORY			
					
		 Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D., PRINCIPAL NANDHA ENGINEERING COLLEGE (Autonomous) ERODE - 638 052,			

Please send invoice copy or reference invoice no: J9M8883831 and remit INR 12,127,500.00

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(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	CSE-CC-II	5
TOTAL		5



Dr.N.Rengaraian, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Tax Invoice

GKV COMPUTERS AND SOLUTIONS P LTD. GKV HOUSE, # 82-87 N.G.N. STREET NEW SIDDHAPUDUR COIMBATORE - 641044 GSTIN/UIN: 33AABCG1019M1ZW CIN: U72200TZ1997PTC008210 E-Mail : sgr@gkvindia.com	Invoice No. 0819	Dated 22-Mar-2021
Consignee NANDHA ENGINEERING COLLEGE PITCHAMPALAYAM POST VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE Tamil Nadu, Code : 33	Delivery Note Supplier's Ref.	Mode/Terms of Payment ON DELIVERY Other Reference(s)
Buyer (if other than consignee) NANDHA ENGINEERING COLLEGE PITCHAMPALAYAM POST VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE Tamil Nadu, Code : 33	Buyer's Order No. P.O/A1CTE/CS/03/20-21	Dated 19-Mar-2021
	Despatch Document No. Despatched through	Delivery Note Date Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HP DT 280 G6 CI3-10100 4GB 1TB DOS PART NO :389A1PA#ACJ SN :INA052V GG4, G6F, GB7, GCC, GM7	8471	5 NOS	24,300.00	1,21,500.00
2	COMPAQ 18.5" LED TFT MONITOR HP SN :CNC1031 XRH, XTK, YDV,XTL, XTD	8528	5 NOS	5,000.00	25,000.00
3	MEMORY 4GB DDR4-DT	8473	5 NOS	1,737.29	8,686.44
					1,55,186.44
	CENTRAL GST (CGST) OUTPUT 9%				13,966.78
	STATE GST (SGST) OUTPUT 9%				13,966.78
	Total		15 NOS		1,83,120.00 ₹

Amount Chargeable (in words)

One Lakh Eighty Three Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1,21,500.00	9%	10,935.00	9%	10,935.00
8528	25,000.00	9%	2,250.00	9%	2,250.00
8473	8,686.44	9%	781.78	9%	781.78
Total	1,55,186.44		13,966.78		13,966.78

Tax Amount (in words) : **Twenty Seven Thousand Nine Hundred Thirty Three INR and Fifty Six paise Only**

Company's PAN : **AABCG1019M**

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

for GKV COMPUTERS AND SOLUTIONS P LTD.



This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	ECE	5
TOTAL		5



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

TIN:33173520904
CST No. 206651

Sri ACL Infosys

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirapalli.

Phone No. :2465155
: 2465150
Tele Fax : 91-0431-2465150

SALES INVOICE

To, The Chairman, Sri Nandha Educational Trust, 291, Chinnamuthu Street, E.K.Valasu, Erode -638 011.		Invoice No.95 Carrier D.C. No. Installed at: P.O.Ref.	DI. 28-05-2008 DI. DI.12.05.2008	
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer PC - Power Series 1GB DDR-2 RAM 160GB SATA HDD Acer Optical Mouse Acer Keyboard with ACER 17" TFT Monitor	39 00	17,307.70	6,75,000.30
TOTAL				6,75,000.30
				VAT 4% 27,000.01
Total Invoice Value				7,02,000.31
Net Amount Payable in words Rs. Seven Lakhs Two Thousand Paise Three One, only.				
Narration :				

Terms And conditions

1. Above goods are only in the form of components/sub. assemblies unless it is specified as a "computer system/ PC"
2. Interest @ 24% p.a will be charged for delayed payments.
3. Repairs/ Replacements will take 15 days time subject to manufacturer policy.
4. Invoice subject to Trichy Jurisdiction only.
5. Our responsibility ceases immediately after goods are delivered to the carriers.
6. Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
7. Physical Damage/ Mishandling will not be covered under warranty.
8. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
9. Warranty Must be claimed from manufacture only.

for Sri ACL Infosys


Authorized Signatory
TRICHY




Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

CERTIFICATE	
01 Invoice Received on	28/5/08
02 Material Received on	28/5/08
03 Stock Register	Communication Lab
04 Stock Register Page Number	01
05 Entered By (Signature & Name)	P. S. V.
06 Signature of the HOD	P. S. V.

P. S. V.
INCHARGE

P. S. V.
28/5/08
PRINCIPAL

ECE - 5



[Signature]
Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	ECE	33
2	EEE	12
3	MECH	10
4	MBA	1
5	COE	2
TOTAL		58



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Sri ACL Infosys

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirappalli.

Phone No. 2465 155
2465 150
Tele Fax 91-0431-2465150

TIN 33173520904
CST No. 200651

SALES INVOICE

To, The Chairman, Sri Nandha Educational Trust, 291, Chinnamuthu Street, E.K.Valasu, Erode -638 011.		Invoice No.94	DI. 28-05-2008	
		Carrier	DI.	
		D.C. No.	DI.	
		Installed at:	DI.12.05.2008	
		P.O.Ref.		
S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP Compaq Commercial DX 2480 Desktop 1GB DDR-2 RAM 160GB SATA HDD HP Keyboard HP Optical Mouse HP 17" TFT LCD Monitor	70.00	19,711.54	13,79,807.80
TOTAL				13,79,807.80
VAT 4%				55,192.31
Total Invoice Value				14,35,000.11
Net Amount Payable in words Rs. Fourteen Lakhs Thirty Five Thousand Paise One One, only.				
Narration :				

Terms And conditions

- Above goods are only in the form of components/sub. assemblies unless it is specified as a "computer system/PC"
- Interest @ 24% p.a will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
- Physical Damage/ Mishandling will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Warranty Must be claimed from manufacture only.

for Sri ACL Infosys



Dr. N. Rengarajan
Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	CIVIL	9
2	I CLUB	72
TOTAL		81




Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

VAT INVOICE **REPRINT**
 REDINGTON (INDIA) LIMITED (w5)
 OFF: CAFE HEAD QUARTERS,
 INDUSTRIAL AREA, GANGYAL,
 JAMMU,
 TIN No : 01031050725
 CST No : 5052189-E

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED PAGE 1
 Invoice W324361
 Our order AE66688 /00 Dt:20/03/14 Tm:15:13:52
 Invoice date 17/04/14 Tm: 12:02:45
 Your ref. 20/03/14 90745898 -NANDHA CLG
 Customer S50115 / 000
 CST Regn.No NA
 LST/TIN No. NA
 LBT No.
 Def. Pmnt. 1 Days/Outstation Delivery FEDEX
 Currency INR Indian Rupees

INVOICE TO.....
 SRI NANDHA EDUCATIONAL TRUST
 ERODE
 TAMIL NADU
 638011

DELIVER TO.....
 NANDHA TECH CAMPUS
 VAIKALMEDU BUS STOP
 CHENNAI PALAYAM,
 ERODE
 TAMIL NADU
 638052

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT	
4598	FOK63AV	81	22036.00	.00	1767066.84	665.820	
504934	FOK63AV 202 G1 MT PC	ST/VAT	DISC 17849.16 EA	.00	1767066.84		
INAA412VWCY, INAA412VWCZ, INAA412VWDB, INAA412VWDC, INAA412VWDD, INAA412VWDF, INAA412VWDG, INAA412VWDH, INAA412VWDJ INAA412VWDK, INAA412VWDL, INAA412VWDM, INAA412VWDN, INAA412VWDP, INAA412VWDQ, INAA412VWDR, INAA412VWDS, INAA412VWDT INAA412VWDV, INAA412VWDW, INAA412VWDX, INAA412VWDY, INAA412VWDZ, INAA412VWDO, INAA412VWD1, INAA412VWD2, INAA412VWD3 INAA412VWD4, INAA412VWD5, INAA412VWD6, INAA412VWD7, INAA412VWD8, INAA412VWD9, INAA412VWFB, INAA412VWFC, INAA412VWFD INAA412VWFF, INAA412VWFG, INAA412VWFH, INAA412VWFJ, INAA412VWFK, INAA412VWFL, INAA412VWFM, INAA412VWFN, INAA412VWFF INAA412VWFQ, INAA412VWFR, INAA412VWFS, INAA412VWFT, INAA412VWFV, INAA412VFW, INAA412VWFX, INAA412VWFY, INAA412VWFZ INAA412VWF9, INAA412VWGB, INAA412VWGC, INAA412VWGD, INAA412VWGF, INAA412VWGG, INAA412VWGH, INAA412VWGI, INAA412VWGO INAA412VWG1, INAA412VWG2, INAA412VWG3, INAA412VWG4, INAA412VWG5, INAA412VWG6, INAA412VWG7, INAA412VWG8, INAA412VWG9						Vol. Wt	826.200
Outstation Freight Charges				.00	8924.58		
				.00	8924.58		
MT=Service Tax VAT=Sales Tax/Value Added Tax VAT=Service Tax & Sales Tax/Value Added Tax CST WITH FULL RATE INPUT TAX CREDIT NOT AVAILABLE FOR CST The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier. (Please turn over leaf for conditions) E. & O. E.							
				GOODS TOTAL	Dr. N. Rengerajan, B.Sc., B.Tech., M.E., Ph.D. PRINCIPAL NANDHA ENGINEERING COLLEGE (Autonomous) ERODE - 638 052.		
				VAT TOTAL			
				INVOICE TOTAL			

ORIGINAL FOR BUYER

For REDINGTON (INDIA) LIMITED

TAX / VAT INVOICE



C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED

Invoice W324361
 Our order AE66688 /00 Dt:20/03/14 Tm:15:13:52
 Invoice date 17/04/14 Tm: 12:02:45
 Your ref. 20/03/14 90745898 -NANDHA CLG
 Customer S50115 / 000
 CST Regn.No NA
 LST/TIN No. NA
 LBT No.
 Def. Prnt. 1 Days/Outstation Delivery FEDEX
 Currency INR Indian Rupees

REPRINT**
 LIMITED (w5)
 QUARTERS,
 AREA, GANGYAL,
 UJ;
 TIN No : 01031050725
 CST No : 5052189-E

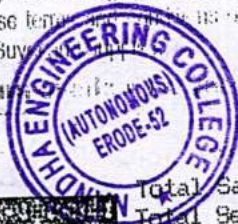
INVOICE TO.....
 SRI NANDHA EDUCATIONAL TRUST

DELIVER TO.....
 NANDHA TECH CAMPUS
 VAIKALMEDU BUS STOP
 CHEMNIMALAIPALAYAM,

ERODE
 TAMIL NADU
 638011

ERODE
 TAMIL NADU
 638052

ITEMS	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
<p>CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.</p> <p>NOTE: Interest rate against over due payments mentioned in Clause 14 of this invoice stands revised to 24% per annum with effect from 01 December 2008.</p> <p>DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the JAMMU KASHMIR Value Added Tax, 2005 and the rules made thereunder, it is also certified that my/our Registration under JAMMU KASHMIR Value Added Tax, 2005 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.</p> <p>Contact : DHANASEKARAN.T - 9842278222, 0424-2284222</p>					
<p>Value in Words is Rs. Seventeen Lakhs Seventy Five Thousand Five Hundred Ninety One and Paise Forty Two Only)</p> <p>The person signing this invoice has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions over any other terms agreed elsewhere between the Buyer and the Seller.</p> <p>(Please turn to the back of this invoice for Terms & Conditions) E. & O. E.</p>					
<p>GOODS TOTAL</p>				1775991.42	
<p>VAT TOTAL</p>				.00	
<p>Tax/VAT</p>				1775991.42	665.820
<p>INVOICE TOTAL</p>					



Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

For REDINGTON (INDIA) LIMITED

ORIGINAL FOR BUYER

Regd. Office : SPL. Quinoy House 85 Mount Road, Guindy, Chennai - 600 032.
 Service Tax Regn. No. SAC 30347PST001 PAN : AABCRO347P

Authorised Signatory

TERMS AND CONDITIONS

- Any and all orders placed by the Buyer shall be subject to the conditions of sale as stated at its registered, corporate or branch office (the supplier) at any time shall be subject to the conditions of sale as stated at its registered, corporate or branch office.
- The Buyer shall not be permitted to alter or vary these conditions in any manner whatsoever and any request for change of these terms and conditions shall be subject to the approval of the Supplier. All previous, contemporary communications exchanged between the parties shall be null and void unless they are in writing, including terms and conditions of Purchase order of the Buyer.
- This contract shall be deemed to have been accepted by the Buyer with principal and shall be deemed conclusive on acceptance by the buyer.
- Buyer shall be responsible for all duties and taxes relating to its business and storage of the products as well as other foreign laws at the time of purchase of the goods from the Supplier under these presents.

CERTIFICATE	
1 DEPARTMENT	Civil ENGA.
2 LAB NAME	CABD LAB
3 INVOICE RECEIVED ON	17/11/14
4 MANUFACTURE DATE	09/5/14
5 STOCK NO	CABD
6 BIRTH NO	V-I-5,13,19,8,25
7 ENTERED BY NAME	P. SHANKAR
8 SIGNATURE OF THE H.O.D.	[Signature]

9650

- Buyer shall be responsible for all duties and taxes, if at any time before or after delivery to the Buyers of all or any part of the goods, any duty, tax or charge of whatsoever nature is imposed / increased / by the Government of India, the State Government or any other authority, the Buyer shall be liable to reimburse the Supplier for the same.
- Delivery will be made on the date specified in the invoice. In case of non-availability, the Supplier shall have the option to cancel the order or to deliver the goods at a later date. The Buyer shall be liable for any damage or loss incurred by the goods during the period of delay. The Buyer have no right to withhold payment on the ground of delay in delivery.
- The contract shall be voidable on the part of the Supplier if the Supplier is unable to deliver or non-delivery for reasons beyond the control of the Supplier for reasons beyond the control of the Supplier.
- If the buyer fails to pay the amount due to the Supplier within the stipulated time, the Supplier shall be entitled to cancel the contract and the buyer is liable to reimburse the Supplier all transportation charges incurred in respect of such goods.
- The Supplier shall be responsible for the goods until they are handed over to the carrier, in the possession of the Buyer or the Supplier (including the goods already delivered to the Buyer or to the carrier) for the amount due to the Supplier either under this contract or any other contract with the buyer either alone or with another person.

INCHARGE PURCHASE DEPT PRINCIPAL

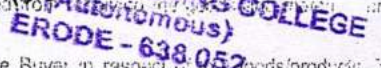
- The buyer shall be liable to pay the difference, failing which the Supplier shall be compelled to raise supplementary invoice for the difference in the amount of the invoice.
- No credit of amount of duty or tax collected will be allowed on rejected goods unless rejected goods are received back by the Supplier within the stipulated time.
- Each lot or installation of the goods supplied under this contract shall be deemed to be sold under a separate contract.
- The Supplier's responsibility for the quantity and quality shall be presumed to be final and correct and their responsibility for the goods shall cease as soon as the goods are handed over to the buyer or to the carrier as the case may be. No dispute regarding the quantity and quality of goods can be raised without written notice to the Supplier within five days of receipt of the goods. The Supplier will not be liable for any loss or damage to the goods unless agreed to in writing, in respect of any complaint of whatsoever nature that may be lodged with respect to the goods, the buyer agrees to first make payment in full before raising such claim.
- All payments for the goods supplied shall be made by the buyers to the Supplier at their Head Office at SPL Guindy House, 95, Mount Road, Guindy, Chennai - 600 022 on the due date mentioned in the invoices. All payments made by cheques are subject to realization. Buyer irrevocably undertakes to pay all payments due to the Supplier on account of a dispute between the Buyer and the original equipment manufacturer or a third party or employer reason. The buyers shall pay interest at the rate of 22% per annum or the maximum interest allowed under applicable law if any payment is made beyond the due date until the date of realization.
- All bank charges (including collection or cheque bouncing charge) and stamp duty on cheques, bills of exchange, hundies, wherever applicable shall be borne by the buyer. The Supplier shall not be liable for any loss or theft of bank drafts, cheques etc. in transit.
- The bank receiving the amount of cash / L/R on goods shall be deemed to be the Agent of the buyer and the buyer's responsibility for payment shall not cease until the amount is received by the Supplier.
- Any notice of objection filed or served on the buyers by the Supplier shall be deemed to be validly served if sent by ordinary prepaid post to the known address of the buyer.

CERTIFICATE	
1 DEPARTMENT	I CLUB
2 LAB NAME	I CLUB
3 INVOICE RECEIVED ON	17/11/14
4 MANUFACTURE DATE	
5 STOCK NO	I CLUB
6 BIRTH NO	V-I, 8, 10, 24
7 ENTERED BY NAME	J. VIJAYAKUMAR
8 SIGNATURE OF THE H.O.D.	[Signature]

- If the buyer fails to pay for the goods in accordance with the conditions of the contract, the Supplier shall be entitled to sell them by public auction or otherwise and the buyer shall be liable to reimburse all losses that may have been caused to the Supplier.
- All contracts of the contract shall be subject to Arbitration and the Buyer explicitly agrees for appointment of arbitrator as above. Such arbitration shall be subject to the laws of India and the courts in Chennai shall have exclusive jurisdiction in respect of any complaint of whatsoever nature that may be lodged with respect to the goods, the buyer agrees to first make payment in full before raising such claim.
- It is acknowledged and agreed that the right to transfer or assign any of its rights without or without the consent of the Supplier shall be deemed to be the Agent of the buyer and the buyer's responsibility for payment shall not cease until the amount is received by the Supplier.
- Buyer shall be responsible for the goods until they are handed over to the carrier, in the possession of the Buyer or the Supplier (including the goods already delivered to the Buyer or to the carrier) for the amount due to the Supplier either under this contract or any other contract with the buyer either alone or with another person.



INCHARGE PURCHASE DEPT PRINCIPAL



- The Supplier shall be responsible for the goods until they are handed over to the carrier, in the possession of the Buyer or the Supplier (including the goods already delivered to the Buyer or to the carrier) for the amount due to the Supplier either under this contract or any other contract with the buyer either alone or with another person.

Invoice

Original - Buyer's Copy

Subhiksha Information Technology
 Kumaran Nagar
 Railway Colony Post
 Erode
 PH : 04242284222
 Mobile : 9842278222 & 9095978222
 E-mail : sales@subhikshaait.com

Buyer
Nandha Educational Trust
 EdyankattuValasu
 Erode

Invoice No. 204	Dated 9-Jun-2014
Delivery Note	Mode/Terms of Payment 21 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Van	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Compaq 18.5 " Monitor	81.0 Nos.	6,261.12	Nos.		5,07,150.72
	Less : VAT @ 5% - OUTPUT Round Off			5 %		25,357.75 (-)0.47
	Total	81.0 Nos.				5,32,508.00

E. & O.E

Amount Chargeable (in words)

Rs. Five Lakh Thirty Two Thousand Five Hundred Eight Only

Remarks:

Payment made by Nandha Engineering College to Redington India Limited by DD to purchase the Monitor Through Subhiksha Information Technology, Erode.

Company's VAT TIN : 33522906265
 Company's CST No. : 1149604

Declaration

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

for Subhiksha Information Technology



This is a Computer Generated Invoice

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	CSE –CC-V	74
2	MBA	32
3	ECE	43
4	BME	2
5	CIVIL	2
6	EXAM CELL	3
7	PLACEMENT	1
TOTAL		157



Dr.N.Rengarsien, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Invoice

(Original)

Team Computers
 2, S.K.S Buildings,
 Perundurai Road,
 Erode - 638 011
 Phone - 63815353
 Mail : sabai_team@yahoo.co.in, senthil@ateamcs.in

Invoice No	3051	Dated	30-Jul-2011
Delivery Note	1979/30.07.11	Mode/Terms of Payment	A/c
Supplier's Ref		Other Reference(s)	1979/MD
Buyer's Order No.		Dated	
Despatch Document No.		Dated	30-Jul-2011
Despatched through	By Eicher	Destination	Perundurai
Terms of Delivery	Mr.Gunasekaran 9842997823		

Dr. Nandha Educational Trust
 Dr. Nandha Engineering College
 No. 91, Chinnamuthu St
 K. Valasu
 Erode-11

4-05
 30-MBA
 1-7
 ECF-43

Description of Goods	Quantity	Rate	per	Amount
Hp Elite 7100/corei3/2GB DDR3/320 GB Intel Core i3 550 Processor @ 3.20 Ghz, 4 MB Cache Intel H57 Chipset Mother Board 2 GB DDR3 RAM (1666-Mhz) 320 GB Serial ATA HDD Hp 18.5 Wide TFT Colour Monitor Onboard Integrated Realtek ALC888 High Back USB Ports Hp Multimedia Key Board Hp Optical Mouse, 300watt ATX-Non-PFC Power Supply, 1intel Gigabit CT Desktop NIC PCI E X1, Hp Wireless 802.11b/g/n	200 Nos	20,000.00	Nos	40,00,000.00
HP 18.5" TFT Monitor	200 Nos			40,00,000.00
Out Put Vat 5%			5 %	2,00,000.00
Total	400 Nos			₹ 42,00,000.00

Amount Chargeable (in words) E. & O.E
 Rupees Forty Two Lakh Only

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

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

for A. - Team Computers
 Authorised Signatory

This is a Computer Generated Invoice



Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

Invoice

(Original)

- Team Computers
 22, S.K.S Buildings,
 Perundurai Road,
 Erode - 638 011
 9842915353
 E-Mail :sabal_team@yahoo.co.in,senthii@ateamcs.in

Consignee
Sri Nandha Educational Trust
 Sri Nandha Engineering College
 #291, Chinnamuthu St
 EK Valasu
 Erode-11

Buyer (if other than consignee)
Sri Nandha Educational Trust
 #291, Chinnamuthu St,
 E.K.Valasu, Erode - 11

Invoice No. 3051	Dated 30-Jul-2011
Delivery Note 1979/30.07.11	Mode/Terms of Payment A/c
Supplier's Ref.	Other Reference(s) 1979/MD
Buyer's Order No.	Dated
Despatch Document No.	Dated 30-Jul-2011
Despatched through By Eicher	Destination Perundurai
Terms of Delivery Mr.Gunasekaran 9842997823	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB HP 18.5" TFT Monitor	200 Nos 200 Nos	20,000.00	Nos	40,00,000.00
					40,00,000.00
	<i>Out Put Vat 5%</i>			5 %	2,00,000.00
	Total	400 Nos			₹ 42,00,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Lakh Only

Handwritten signature and date: 25/8/11

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

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

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice



Handwritten initials: NR
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	CSE	2
2	IT	4
3	EEE	49
4	ECE	20
5	CIVIL	2
6	MCA	3
7	PLACEMENT	1
8	OFFICE	6
9	LIBRARY	9
TOTAL		96



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / Traded product are factored items and not covered under ISO-9001 Quality System.

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

Invoice

INVOICE NO DATE & TIME REF DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	DATE OF REMOVAL TIME OF REMOVAL 1100/CO/EC NIL 7000077053 50% Advance & 50% against Deli OA06 0000025473	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C E551 538313 / 350 THE PROFESSIONAL Road E551	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry, COL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 9471.00 8473.00 8473.00 8523.80
--	---	---	---	--	---

INVOICED TO SRI NANDHA EDUCATIONAL TRUST 291 CHINNAMUTHU STREET E.K. VALASU	CONSIGNEE NAME & ADDRESS NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM POST Contact Person Tel. No.
--	--

ITEM CODE	DESCRIPTION & SPECIFICATION	ERODE CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
ERODE 638011, Tamil Nadu	INDIA	ERODE 638052, Tamil Nadu				
AA1P0014	INFINITI L A330 PRO				175.000	2,100.00
3101AA144940	3101AA144941	3101AA144942				
3101AA144937	3101AA144938	3101AA144939				
3101AA144934	3101AA144935	3101AA144936				
3101AA144931	3101AA144932	3101AA144933				
3101AA144928	3101AA144929	3101AA144930				
3101AA144925	3101AA144926	3101AA144927				
3101AA144922	3101AA144923	3101AA144924				
3101AA144919	3101AA144920	3101AA144921				
3101AA144916	3101AA144917	3101AA144918				
3101AA144913	3101AA144914	3101AA144915				
3101AA144910	3101AA144911	3101AA144912				
3101AA144907	3101AA144908	3101AA144909				
3101AA144904	3101AA144905	3101AA144906				
3101AA144901	3101AA144902	3101AA144903				
3101AA144898	3101AA144899	3101AA144900				
3101AA144895	3101AA144896	3101AA144897				

Cate gory	Hardware (Rs.)	Software (Rs.) (B)	Tax Rate (%)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
						2,504.00

HARDWARE VALUE INCLUDES :		Excise Cess		Installation Charges	Service Tax	Education Cess	
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	2%	1%			2%	1%

Excise Duty : Against Form

Total Invoice Value : _____

Special Terms : _____

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT, GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice /challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24-hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature _____
Name _____
Seal of the organisation _____
date _____

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

Customer Care No. : _____

Invoice Serial No. **0030800** Page : 1/4

Dr.N.Rengarajan, B.Sc. B-Tech., M.E., Ph.D.
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



For HCL INFOSYSTEMS LTD.
Authorised Signatory

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

HCL

NO. TIME C. NO. & DATE ORDER REF. O. NO. & DATE ORDER CODE T TERMS D TERMS L DOC. NO.	DATE OF REMOVAL : TIME OF REMOVAL : 6000007828 06.09.2010 & 16:36:33 3000010241 2000020449 NIL 7000077053 50% Advance & 50% against Deliv 0A06 0000025473	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. E551 I.R. Waybill No. / GR No. Transporter Name THE PROFESSIONAL Mode of Transport Road Road Permit Doc sale office E551	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM006	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
--	---	--	--	---

TO	CONSIGNEE NAME & ADDRESS SRI NANDHA EDUCATIONAL TRUST 291 CHINNAMUTHU STREET E.K. VALASU	CONSIGNEE NAME & ADDRESS NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM POST, Contact Person Tel. No.
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EM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
ERODE 638011, Tamil Nadu	INDIA	ERODE 638052	Tamil Nadu			
3101AA144892	3101AA144893	3101AA144894				
3101AA144889	3101AA144890	3101AA144891				
3101AA144886	3101AA144887	3101AA144888				
3101AA144883	3101AA144884	3101AA144885				
3101AA144880	3101AA144881	3101AA144882				
3101AA144877	3101AA144878	3101AA144879				
3101AA144874	3101AA144875	3101AA144876				
3101AA144871	3101AA144872	3101AA144873				
3101AA144868	3101AA144869	3101AA144870				
3101AA144865	3101AA144866	3101AA144867				
3101AA144862	3101AA144863	3101AA144864				
3101AA144859	3101AA144860	3101AA144861				
3101AA144856	3101AA144857	3101AA144858				
3101AA144853	3101AA144854	3101AA144855				
3101AA144850	3101AA144851	3101AA144852				
3101AA144847	3101AA144848	3101AA144849				

Category	3101AA144845	Software (Rs.) (B)	3101AA144845	Tax Rate (%)	3101AA144845	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	3101AA144841		3101AA144842		3101AA144843			2,504.00

SOFTWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24-hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

(Signature)

Invoice Serial No. Page : 2/

0030801

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO. E & TIME F. DOC. NO. & DATE G. ORDER REF. H. ORDER NO. & DATE I. CUSTOMER CODE J. PAYMENT TERMS K. FOD/COD TERMS L. INTERNAL DOC. NO. M. INVOICED TO	6000007828 06.09.2010 & 16:36:33 3000010241 2000020449 NIL 7000077053 50% Advance & 50% against Deli OA06 0000025473	DATE OF REMOVAL TIME OF REMOVAL 1100/CO/EC	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C E551 THE PROFESSIONAL Road E551	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : TD WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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SRI NANDHA EDUCATIONAL TRUST
291 CHINNAMUTHU STREET
E.K. VALASU

CONSIGNEE NAME & ADDRESS
NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM
POST,
Contact Person
Tel. No.

ITEM	ERODE 638011, Tamil Nadu	DESCRIPTION & SPECIFICATION	ERODE 638052, Tamil Nadu	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA								
3101AA144838	3101AA144839	3101AA144840						
3101AA144835	3101AA144836	3101AA144837						
3101AA144832	3101AA144833	3101AA144834						
3101AA144829	3101AA144830	3101AA144831						
3101AA144826	3101AA144827	3101AA144828						
3101AA144823	3101AA144824	3101AA144825						
3101AA144820	3101AA144821	3101AA144822						
3101AA144817	3101AA144818	3101AA144819						
3101AA144814	3101AA144815	3101AA144816						
3101AA144811	3101AA144812	3101AA144813						
3101AA144808	3101AA144809	3101AA144810						
3101AA144805	3101AA144806	3101AA144807						
3101AA144802	3101AA144803	3101AA144804						
3101AA144799	3101AA144800	3101AA144801						
3101AA144796	3101AA144797	3101AA144798						
3101AA144793	3101AA144794	3101AA144795						
Category	Hardware (Rs.) (A)	Software (Rs.) (B)	Tax Rate (%)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)		
	3101AA144790	3101AA144791	3101AA144792	3101AA144793	3101AA144794	3101AA144795		
	3101AA144787	3101AA144788	3101AA144789					2,564.00

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty : Against Form
Total Invoice Value :
Special Terms :
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

For HCL INFOSYSTEMS LTD.
Authorised Signatory

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
date

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No. 0030802
Page : 3/4



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

930003201 CST No. 34930003201/23.02.95

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System



(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

Invoice

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

DATE OF REMOVAL TIME OF REMOVAL 6000007828 06.09.2010 & 16:36:33 3000010241 2000020449 1100/CO/EC NIL 700007053 50% Advance & 50% against Delivery OA06 0000025473	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office AAACH2420CST010 AAACH2420C E551 THE PROFESSIONAL Road E551	TARIFF DESCRIPTION TARIFF HEAD COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008 8471.00 8473.00 8473.00 8523.80
---	--	---

SRI NANDHA EDUCATIONAL TRUST
291 CHINNAMUTHU STREET
E.K. VALASU

CONSIGNEE NAME & ADDRESS

NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM
POST,
Contact Person
Tel. No.

ITEM	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
ERODE 638011, Tamil Nadu	INDIA	ERODE 638052	Tamil Nadu			
3101AA144784	3101AA144785	3101AA144786				
3101AA144781	3101AA144782	3101AA144783				
3101AA144778	3101AA144779	3101AA144780				
3101AA144775	3101AA144776	3101AA144777				
3101AA144772	3101AA144773	3101AA144774				
3101AA144769	3101AA144770	3101AA144771				
3101AA144768						
EB000099-N	KIT FREE DOS PRELOADED			175.000		
BG000470	47CM (18.5) HCL WIDE LCD W/SPKR TC05 BLK.			175.000	175 787.50	
TOTAL					350	2,887.50

** 036 months standard warranty on hardware products
** 1 month standard warranty on software media

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	3468885.16	4298.39		3473183.55	0.0				3473183.55

2,504.00

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		Grand Total
		2%	1%			2%	1%	
3148851.81	314885.18	6297.70	3148.85	24312.29	2431.23	48.62	24.31	3,500,000.00

Excise Duty : Against Form
Total Invoice Value :
Special Terms : Three Lakh Twenty Four Thousand Three Hundred Thirty One Rupees Seventy Three Paise Only
Thirty Five Lakh Rupees Only

For HCL INFOSYSTEMS LTD.
Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF
ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition
Customer Signature
Name
Seal of the organisation
Date

Invoice Serial No. 0030803 Page : 4

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	PLACEMENT	1
TOTAL		1



Dr.N.Rengaraian, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

BILL

GKV COMPUTERS AND SOLUTIONS P LTD.
 GKV HOUSE, #82-87, NGN STREET
 NEW SIDHAPUDUR
 COIMBATORE 641044

Invoice No. **CBE0360417** Dated **19-Apr-2017**
 Delivery Note Mode/Terms of Payment
ON DELIVERY
 Supplier's Ref. Other Reference(s)

Consignee
NANDHA ENGINEERING COLLEGE
 PITCHANDAMPALAYAM P.O
 VAIKKALMEDU
 ERODE-PERUNDURAI ROAD
 ERODE

Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination

Buyer (if other than consignee)
NANDHA ENGINEERING COLLEGE
 PITCHANDAMPALAYAM P.O
 VAIKKALMEDU
 ERODE-PERUNDURAI ROAD
 ERODE

Terms of Delivery
placard

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP PRODESK 400 G2 Ci3 16 500 DOS S.NO:INA637WBGH	1 NOs.	28,690.48	NOs.	28,690.48
2	HP 18.5" LED MONITOR S.NO:CNC63507FZ	1 NOs.	5,500.00	NOs.	5,500.00
3	GRAPHIC CARD 2 GB	1 NOs.	2,952.38	NOs.	2,952.38
TNVAT OUTPUT 5%					
					37,142.86
					1,857.14
Total		3 NOs.			₹ 39,000.00

Amount Chargeable (in words)
INR Thirty Nine Thousand Only

E. & O.E

Company's VAT TIN : 33922922438
 Company's CST No. : 977428
 Company's Service Tax No. : AABCG1019M-ST001
 Company's PAN : AABCG1019M

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

for GKV COMPUTERS AND SOLUTIONS P LTD.

K. P. ...
 Authorized Signatory
GKV Computers & Solutions (P) Ltd.

This is a Computer Generated Invoice

011, Nishan Complex 1st Floor,
 Mettur Road,
 ERODE--638 011.

Ph-266955

Dr. N. Rengarajan
 Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.;
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.





NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Perundurai, Erode - 638052, Tamil Nadu, India. Email: principal@nandhaengg.org

Website: www.nandhaengg.org Phone: 04294-225585

4.3.2 Computer Purchase Bill

S.NO	DEPARTMENT	SYSTEM COUNT
1	CSE –CC-II	73
2	EEE	25
3	PG LAB	18
4	AGRI	2
5	CHEMICAL	2
6	LIBRARY	32
7	PLACEMENT	1
8	EXAM CELL	1
9	OFFICE	6
TOTAL		160



Dr.N.Rengarejan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
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ERODE - 638 052.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (19.03.2013 / 14:45:09), Number (J9P6062617), Page (1 of 7)

Table with 2 columns: Order Date (15.03.2013), Purchase Order Number (SRINANDA:PO 2)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
SRI NANDHA EDUCATIONAL TRUST
291,
CHINNAMUTHU STREET
E.K VALASU ,
ERODE -638011 TAMIL NADU
INDIA

Region Code
Consign to: SRI NANDHA EDUCATIONAL TRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR ERODE

SHIP TO:
SRI NANDHA EDUCATIONAL TRUST
M/S Nadan Engineering College ,
Vikal Medu Bus Stop,
Chennimalaipalayam,
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prior approval from the United States authorities.

Table with 1 column: Terms of Payment (Cash in Advance)

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046461976), Customer No (J90039305), HP Order No (J9P627751315), Ship by Date (19.03.2013)

COMMENTS
Decl Avl, HP PAN # AAACC9862F
Contact: Mr R.Gunasekaran-System Admin # 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 315 with description A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA and various model numbers.

Please send invoice copy or reference invoice no: and remit Continued

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(Registered Office)
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BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (19.03.2013 / 14:45:09), Number (J9P6062617), Page (2 of 7)

Table with 2 columns: Order Date (15.03.2013), Purchase Order Number (SRINANDA:PO 2)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
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Region Code
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Flight/Vessel No.
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Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046461976), Customer No (J90039305), HP Order No (J9P627751315), Ship by Date (19.03.2013)

COMMENTS
Decl Avl, HP PAN # AAACC9862F
Contact: Mr R.Gunasekaran-System Admin # 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes a list of HP Pro 3330 MT PC components and their quantities.

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
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 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 19.03.2013 / 14:45:09	Number J9P6062617	Page 3 of 7
------------------------------------	----------------------	----------------

Order Date 15.03.2013	Purchase Order Number SRINANDA:PO 2
--------------------------	--

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
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 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
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 M/S Nadan Engineering College ,
 Vikal Medu Bus Stop,
 Chennimalaipalayam,
 ERODE -638052 TAMIL NADU
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Carrier Name CCI	Delivery Note Number 0046461976	Customer No J90039305	HP Order No J9P627751315	Ship by Date 19.03.2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

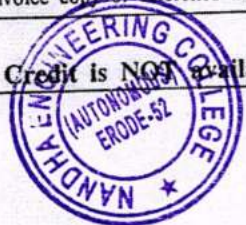
COMMENTS
 Decl Avl, HP PAN # AAACC9862F
 Contact: Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
		QM297AV 500GB 7200RPM SATA 1st Hard Drive	(QTY : 1)		
		QM332AV HP USB JB Keyboard	(QTY : 1)		
		OPTION ACJ India - English localization			
		QM329AV HP USB Optical BLK Mouse	(QTY : 1)		
		QU578AV Single Unit (MT) IND CH Packaging	(QTY : 1)		
		QU008AV 2GB DDR3-1333 (1x2GB) Peye RAM	(QTY : 1)		
		QF872AV HP 1/1/1 3330 MT Warranty	(QTY : 1)		
		OPTION AB4 Singapore - English localization			
		QU619AV No Media Card Reader	(QTY : 1)		

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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (19.03.2013 / 14:45:09), Number (J9P6062617), Page (4 of 7)

Table with 2 columns: Order Date (15.03.2013), Purchase Order Number (SRINANDA:PO 2)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
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Region Code
Consign to: SRI NANDHA EDUCATIONAL TRUST
LC # :
Flight/Vessel No.
Freight Terms CFR ERODE

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Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046461976), Customer No (J90039305), HP Order No (J9P627751315), Ship by Date (19.03.2013)

COMMENTS
Decl Avl, HP PAN # AAACC9862F
Contact: Mr R.Gunasekaran-System Admin # 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details like QD320AV, QM334AV, C1R58AV and a list of INA311YW* part numbers.

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Date/Time
 19.03.2013 / 14:45:09

Number
 J9P6062617

Page
 5 of 7

Order Date
 15.03.2013

Purchase Order Number
 SRINANDA:PO 2

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
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Terms of Payment
 Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046461976	J90039305	J9P627751315	19.03.2013

COMMENTS
 Decl Avl, HP PAN # AAACC9862F
 Contact: Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA311YW29,INA311YW28, INA311YW06,INA311YW27 INA311YW26,INA311YW11, INA311YW18,INA311YW1G INA311YW1F,INA311YW1D, INA311YW1C,INA311YW1B INA311YW19,INA311YW3T, INA311YW3S,INA311YW17 INA311YW16,INA311YW15, INA311YW14,INA311YW13 INA311YW12,INA311YW0T, INA311YW10,INA311YW0Z INA311YW02,INA311YW0Y, INA311YW0X,INA311YW0V INA311YW0V,INA311YW03, INA311YW0S,INA311YW0R INA311YW0Q,INA311YW0P, INA311YW0N,INA311YW01 INA311YW0M,INA311YW3V, INA311YW42,INA311YW41 INA311YW40,INA311YW3Z, INA311YW0D,INA311YW0L INA311YW0K,INA311YW0J, INA311YW2Q,INA311YW2P INA311YW2N,INA311YW2M, INA311YW2L,INA311YW45 INA311YW44,INA311YW43, INA311YW3L,INA311YW3K INA311YW0B,INA311YW3R, INA311YW3Y,INA311YW3X INA311YW3W,INA311YW0C, INA311YW0H,INA311YW0G INA311YW0F,INA311YW46, INA311YW3M,INA311YW3N INA311YW3P,INA311YW3Q			
		Subtotal			2,847,617.50
		CST 5.00 %			142,380.88
		TOTAL :			2,989,998.38
		THIRTY-EIGHT PAISE			

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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time 19.03.2013 / 14:45:09	Number J9P6062617	Page 6 of 7
------------------------------------	----------------------	----------------

Order Date 15.03.2013	Purchase Order Number SRINANDA:PO 2
--------------------------	--

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: SRI NANDHA EDUCATIONAL TRUST
L/C #:
Flight/Vessel No.
Freight Terms CFR ERODE

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
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CHINNAMUTHU STREET
E.K VALASU
ERODE -638011 TAMIL NADU
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Vikal Medu Bus Stop,
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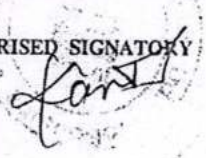
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Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number 0046461976	Customer No J90039305	HP Order No J9P627751315	Ship by Date 19.03.2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Decl Avl, HP PAN # AAACC9862F
Contact: Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. Delivery Note Numbers are as follows : 0046461976 Shipment Reference are as follows : PNXT37605996 Decl Avl, HP PAN # AAACC9862F Contact: Mr R.Gunasekaran-System Admin # 984299782 FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY 			

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NEC - Library

CERTIFICATE	
1	DEPARTMENT Library
2	LAB NAME Library
3	INVOICE RECEIVED ON 31/1/19
4	MATERIAL RECEIVED ON 26/3/19
5	STOCK REGISTER Library
6	BOOK NO & PAGE NO DSP 1 - 25, 26, 27, 32
7	ENTERED BY NAME K. SADASIVAN
8	SIGNATURE OF THE P.O.D. Lakshmi

32 Machines
Lakshmi 11/4

Lakshmi 11/4
(Signature)
(Signature) 11/4
(Signature)

INCHARGE PURCHASE DEPT PRINCIPAL



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Table with 3 columns: Date/Time (26.12.2012 / 16:24:37), Number (J9P6056741), Page (4 of 6)

Table with 2 columns: Order Date (21.12.2012), Purchase Order Number (SRI NANDA)

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Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
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L/C #:
Flight/Vessel No.
Freight Terms CFR Erode

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
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Table with 1 column: Terms of Payment (Cash in Advance)

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046083692), Customer No (J90039305), HP Order No (J9P606289312), Ship by Date (26.12.2012)

COMMENTS
Declaration Avail , HP PAN # AAACC9862F.
CTC: Mr R.Gunasekaran , 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes list of hardware items like QD320AV, QM334AV, QV567AV and various INA251TK* components.



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Table with 3 columns: Date/Time (26.12.2012 / 16:24:37), Number (J9P6056741), Page (3 of 6)

Table with 2 columns: Order Date (21.12.2012), Purchase Order Number (SRI NANDA)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR Erode

TIN# 05005541732:CST# DD-5171452 DT 4-8-2005
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COMMENTS
Declaration Avail , HP PAN # AAACC9862F,
CTC: Mr R.Gunasekaran , 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like OPTION ACJ, QM297AV, QM332AV, QM329AV, QU578AV, QU008AV, QF872AV, QU619AV.

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Table with 2 columns: Order Date (21.12.2012), Purchase Order Number (SRI NANDA)

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L/C # :
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M/S Nadan Engineering College
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COMMENTS
Declaration Avail , HP PAN # AAACC9862F,
CTC: Mr R.Gunasekaran , 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes a list of item codes and a total amount of 3,003,000.00.



NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.

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PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
26.12.2012 / 16:24:37

Number
J9P6056741

Page
6 of 6

Order Date
21.12.2012

Purchase Order Number
SRI NANDA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR Erode

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
291,CHINNAMUTHU STREET ,
E.K VALASU
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
M/S Nadan Engineering College
Vikal Medu Bus Stop,
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SOMDUTTA SENGUPTA


Terms of Payment
Cash in Advance

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Carrier Name CCI	Delivery Note Number 0046083692	Customer No J90039305	HP Order No J9P606289312	Ship by Date 26.12.2012
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Declaration Avail , HP PAN # AAACC9862F,
CTC: Mr R.Gunasekaran , 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>Delivery Note Numbers are as follows : 0046083692</p> <p>Shipment Reference are as follows : PNXT37177205</p> <p>Declaration Avail , HP PAN # AAACC9862F, CTC: Mr R.Gunasekaran , 9842997823</p> <p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p> <p></p> <p>Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.</p>			



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Please send invoice copy or reference invoice no: J9P6056741 and remit INR 3,003,000.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time
 19.03.2013 / 14:45:09

Number
 J9P6062617

Page
 7 of 7

Order Date
 15.03.2013

Purchase Order Number
 SRINANDA:PO 2

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA

Region Code
 Consign to: SRI NANDHA EDUCATIONAL TRUST
 L/C # :
 Flight/Vessel No.
 Freight Terms, CFR ERODE

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 SRI NANDHA EDUCATIONAL TRUST
 291,
 CHINNAMUTHU STREET
 E.K VALASU
 ERODE -638011 TAMIL NADU
 INDIA

SHIP TO:
 SRI NANDHA EDUCATIONAL TRUST
 M/S Nadan Engineering College,
 Vikal Medu Bus Stop,
 Chennimalaipalayam,
 ERODE -638052 TAMIL NADU
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 SOMDUTTA SENGUPTA

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
 Cash in Advance

Carrier Name CCI	Delivery Note Number 0046461976	Customer No J90039305	HP Order No J9P627751315	Ship by Date 19.03.2013
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Decl Avl, HP PAN # AAACC9862F
 Contact: Mr R.Gunasekaran-System Admin # 9842997823

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			

Please send invoice copy or reference invoice no: J9P6062617 and remit INR 2,989,998.38

I certify that the statements contained in this invoice are true and correct
 CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

NEC - CSE

CERTIFICATE	
1	DEPARTMENT CSE
2	LAB NAME Pgr Lab
3	INVOICE RECEIVED ON 3/4/13
4	MATERIAL RECEIVED ON 26/3/13
5	STOCK REGISTER Pgr Lab Volume - I
6	BOOK NO & PAGE NO DCR Volume - I 8, 12, 18, 30, 36
7	ENTERED BY NAME S. SATHEESH KUMAR.
8	SIGNATURE OF THE H.O.D. → CSE-73 mks

[Signature]
10/4/13
INCHARGE

[Signature]
10/4
PURCHASE DEPT ~~PRINCIPAL~~ PRINCIPAL

[Signature]
10/4/13
CSE-73 mks

NEC - EEE

CERTIFICATE	
1	DEPARTMENT EEE
2	LAB NAME Embedded Systems Lab
3	INVOICE RECEIVED ON 3/4/13
4	MATERIAL RECEIVED ON 26/3/13
5	STOCK REGISTER Embedded Systems Lab - I
6	BOOK NO & PAGE NO DCR Volume - I (26, 32, 36, 40)
7	ENTERED BY NAME G. Ramani
8	SIGNATURE OF THE H.O.D.

[Signature]
10/4/13
INCHARGE

[Signature]
10/4
PURCHASE DEPT ~~PRINCIPAL~~ PRINCIPAL

[Signature]
EEE - 25 Machines.



Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (26.12.2012 / 16:24:37), Number (J9P6056741), Page (1 of 6)

Table with 2 columns: Order Date (21.12.2012), Purchase Order Number (SRI NANDA)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
291,CHINNAMUTHU STREET,
E.K VALASU
ERODE -638011 TAMIL NADU.
INDIA

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR Erode

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
M/S Nadan Engineering College
Vikal Medu Bus Stop,
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SOMDUTTA SENGUPTA

Table with 1 column: Terms of Payment (Cash in Advance)

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046083692), Customer No (J90039305), HP Order No (J9P606289312), Ship by Date (26.12.2012)

COMMENTS
Declaration Avail , HP PAN # AAACC9862F,
CTC: Mr R.Gunasekaran , 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 12 with description ASV72AA #ACJ MONITOR and a list of 6CM2441 components.

Please send invoice copy of reference to you no. and remit Continued

certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
26.12.2012 / 16:24:37

Number
J9P6056741

Page
2 of 6

Order Date
21.12.2012

Purchase Order Number
SRI NANDA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: SRI NANDHA EDUCATIONALTRUST
L/C # :
Flight/Vessel No.
Freight Terms CFR Erode

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
291,CHINNAMUTHU STREET ,
E.K VALASU
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
SRI NANDHA EDUCATIONALTRUST
M/S Nadan Engineering College
Vikal Medu Bus Stop,
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SOMDUTTA SENGUPTA

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include CCI, 0046083692, J90039305, J9P606289312, 26.12.2012

COMMENTS

Declaration Avail , HP PAN # AAACC9862F,
CTC: Mr R.Gunasekaran , 9842997823

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 312 with description of HP Pro 3330 MT PC components and a total amount of 2,112,500.00.

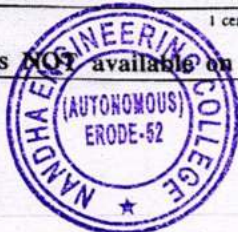
Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

INVOICE

(Original)

V Four E Systems India Pvt Ltd
 269, Manickam Building, 1st Floor,
 Bungalow Stop, Avinashi Road,
 Tirupur.
 E-mail : v4systems@airtelmail.in

Invoice No. 387	Dated 31-Oct-2013
Delivery Note 13552	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	

Buyer
Nandha Engineering College
 Pitchandampalayam, (Po),
 Erode-638052

Description of Goods	Quantity	Rate	per	Amount
Projector & Inclusive of Ceiling Mount Kit With Screen	10 No	45,000.00	No	4,50,000.00
Vat 14.5% Collected		14.50 %		65,250.00
Total	10 No			5,15,250.00

Amount Chargeable (in words)
Rs. Five Lakh Fifteen Thousand Two Hundred Fifty Only

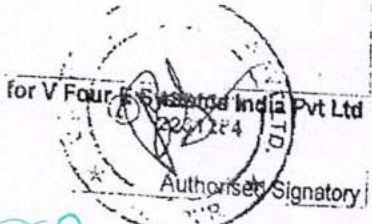
E. & O. E.

Company's VAT TIN : 33872306467
 Company's CST No. : 849751

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



This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

INVOICE

(Original)

V Four E Systems India Pvt Ltd
 269, Manickam Building, 1st Floor,
 Bungalow Stop, Avinashi Road,
 Tirupur.
 E-mail : v4systems@airtelmail.in

Invoice No. 397	Dated 9-Nov-2013
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	

Buyer
Nandha Engineering College
 Pitchandampalayam, (Po),
 Erode-638052

Description of Goods	Quantity	Rate	per	Amount
Projector & Inclusive of Ceiling Mount Kit With Screen	6 No	45,000.00	No	2,70,000.00
Vat 14.5% Collected		14.50 %		39,150.00
Total	6 No			3,09,150.00

Amount Chargeable (in words)
 Rs. Three Lakh Nine Thousand One Hundred Fifty Only

E. & O. E.

Company's VAT TIN : 33872306467
 Company's CST No. : 849751

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

for V Four E Systems India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Dr. N. Rengarajan
 Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

INVOICE

(Original)

V Four E Systems India Pvt Ltd - (From 1-Apr-2014)
 269, Manickam Building 1st Floor
 Bungalow Stop, Avinashi Road
 Tirupur
 CIN U72200TZ2004PTC011417
 E-mail : v4@vfoursystems.com

Invoice No. 187	Dated 16-Jul-2014
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	

Buyer
Nandha Educational Institutions
 Pitchandampalayam (PO)
 Vaikkalmedu
 Erode-638052

Description of Goods	Quantity	Rate	per	Amount
LG-PA72G	29 No	48,689.95	No	14,12,008.55
VGA Cable 10mts	29 No	0.01	No	0.29
HDMI Cable 10Mtrs	29 No	0.01	No	0.29
Ceilling Mount Kit	29 No	0.01	No	0.29
6*8 Instlock Screen	29 No	0.01	No	0.29
				14,12,009.71
<i>Less :</i>		<i>Vat 14.5% Collected</i>		2,04,741.41
		<i>Round Off</i>		(-)0.12
Total	145 No			16,16,751.00

E. & O. E.

Amount Chargeable (in words)
Rs. Sixteen Lakh Sixteen Thousand Seven Hundred Fifty One Only

Company's VAT TIN : 33872306467
 Company's CST No. : 849751

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

for V Four E Systems India Pvt Ltd. (From 1-Apr-2014)



This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

INVOICE

(Duplicate)

V Four E Systems India Pvt Ltd.,
 NO 269 Manickam Building
 1st Floor, Bunglow Stop
 Avinashi Road
 Tirupur - 641 002
 Ph No 0421 - 4331330/2231284
 CIN U72200122004PTC011417
 E-Mail v4@vfourssystems.com
 Buyer

Nandha Engineering College
 Pitchandampalayam(PO),
 Vaikkalmedu,
 Erode - 630 052

Invoice No 291	Dated 24-Aug-2015
Delivery Note 807	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 24-Aug-2015
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	Quantity	Rate	per	Amount
1	LG PA-1000-Projector	19 Nos	50,655.02	Nos	9,62,445.38
2	Projector Screen 8*6	19 Nos	0.01	Nos	0.19
3	Ceilling Mount Kit	19 Nos	0.01	Nos	0.19
4	VGA Cable	19 Nos	0.01	Nos	0.19
					9,62,445.95
	Less : Vat 14.5% Collected Round Off		14.50 %		1,39,554.66 (-0.61)
	Total	76 Nos			₹ 11,02,000.00

Amount Chargeable (in words)
INR Eleven Lakh Two Thousand Only

CSE - 5 IT & MCA - 5
 CVL - 2 City - 1
 ERF - 2 G.HC - 1
 MBA - 1 S - 2

Company's VAT TIN : **33872306467**

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

for V Four E Systems India Pvt Ltd.



This is a Computer Generated Invoice

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

INVOICE

(Original)



INFOLINK SYSTEMS
 11F1, THIRUKUMARAN BUILDING
 METTUR ROAD
 ERODE-638011
 PH : 0424-4030454
 MOBILE:80123-99222
 SERVIVE:80123-99777
 E-Mail : infolinkerode@yahoo.com

Invoice No.	Dated
1600	19-Mar-2016
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
	ANAND.S
Buyer's Order No.	Dated.
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
MFC WARRANTY	

Buyer
 NADHA ENGINEERING COLLEGE DEPARTMENT OF MECHANICAL
 VAIKKALMEDU , PERUNDURAI ERODE -63052
 04294-225585,7373737471

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROJECTOR - LG PA72G Batch : 408SRCK7P171	1 No 1 No	45,238.10	No	45,238.10
	Less:			5 %	2,261.91 (-)0.01
	OUTPUT VAT @ 5% ROUND OFF				
	Total	1 No			₹ 47,500.00

Amount Chargeable (in words)
 INR Forty Seven Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 33522844476
 Company's CST No. : 953424 DT.25.09.2008
 Company's PAN : AABFI6072M

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



This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

V Four E Systems India Pvt Ltd - (From 1-Apr-2013)
 1st Floor, Kum Building, 1st Floor
 1st Floor, Kum Building, 1st Floor
 1st Floor, Kum Building, 1st Floor

Nandha Engineering College
 Nandhaampalayam (Po),
 Erode - 638 052

Invoice No. 100
 Invoice Date 10/04/2013
 Invoice Time 10:00:00
 Invoice Type Sales Invoice
 Invoice Status Open
 Invoice Currency INR
 Invoice Total 2,81,670.00
 Invoice Net Total 2,45,000.00
 Invoice Tax 36,670.00
 Invoice Discount 0.00
 Invoice Net Total 2,45,000.00
 Invoice Tax 36,670.00
 Invoice Total 2,81,670.00

Description of Goods	Quantity	Rate	per	Amount
PROJECTOR	6 No	39,000.00	No.	2,34,000.00
Ceiling Mount Kit	1 No	3,000.00	No.	3,000.00
Screen 10x8	1 No	9,000.00	No.	9,000.00
Vat 14.5% Collected				35,670.00
Total				2,81,670.00

Amount Chargeable (in words)
 Rs. Two Lakh Eighty One Thousand Six Hundred
 Seventy Only

Company's VAT TIN 33872306467
 Company's CST No. 849751

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

for V Four E Systems India Pvt Ltd - (From 1-Apr-2013)

This is a Computer Generated Invoice



(Signature)
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

V Four E Systems India Pvt Ltd (From 1-Apr-2013)
 2nd Floor, 1st Building, 1st Floor
 100, Anna Salai, Avadi, Chennai
 Tamil Nadu - 600052

Nandha Engineering College
 Nandha Engineering College
 Nandha Engineering College
 Nandha Engineering College

Invoice No: 13015
 Invoice Date: 07/11/13
 Invoice Amount: 7,90,050.00
 Invoice Type: Sales Invoice
 Invoice Status: Issued

Description of Goods	Quantity	Rate	per	Amount
Projector&Inclusive OF Ceiling Mount Kit/Vga Cable	15 No	46,000.00	No	6,90,000.00
Var 14.5% Collected		14.50 %		1,00,050.00

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

15 No 7,90,050.00

Company's VAT TIN: 33872306467
 Company's CST No: 849751

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

for V Four E Systems India Pvt Ltd - (From 1-Apr-2013)

This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

V Four E Systems India PVT LTD
 No:269, Manickam Building, 1st Floor,
 Bungalow Stop, Avinashi Road,
 Tirupur - 641 602.
 GSTIN/UIN: 33AABCV9508L2Z0
 CIN: U72200TZ2004PTC01141
 Contact : 0421-4331330,9842211122/9842277899
 E-Mail : v4@vfoursystems.com

Buyer
Nandha Engineering College
 Placement Cell, Vaikalmedu ,
 Pitchandampalayam (PO), Erode-15

Invoice No.	Dated
V4/18-19/2190	14-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hitachi CP-X4042 F8GP06663 F8GP06652		2 Nos	45,500.00	Nos		91,000.00
	CGST @14%					14 %	12,740.00
	SGST @14%					14 %	12,740.00
	Total		2 Nos				₹ 1,16,480.00

Amount Chargeable (in words) **₹ 1,16,480.00** E & O.E

INR One Lakh Sixteen Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	91,000.00	14%	12,740.00	14%	12,740.00
Total	91,000.00		12,740.00		12,740.00

Tax Amount (in words) : **INR Twenty Five Thousand Four Hundred Eighty Only**

Company's PAN : AABCV9508L

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

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 11310200003322
 Branch & IFS Code : TIRUPUR & IBKL0000113

Customer's Seal and Signature

for V Four E Systems India PVT LTD



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 Phone - 638 052.



This is a Computer Generated Invoice

HCL INFOSYSTEMS LTD.

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

3-6, FAKIRCHAND MANILAL MEHTA (HUF)
B/H VAHAN GODOWN
SARKHEJ BAYLA ROAD, SARKHEJ AHMEDABAD - 382210, India

HCL

Invoice No. 6362501968	Date of removal 31.10.2011 & 22:47	TIN No. AAACH2420CST1026071994	TIN No. 24233301249	24573301249 DT.
Reference Document N362502378	1200 / CO / OP	STC No. AAACH2420C		
Goods Issue Date 31.10.2011		PAN No. OA-AD -CCIMBATORE		
Sale Order Ref. 2100044540 /		Booking region		
Customer Po No. NANDHA COLLEGE		Installation region		
PO Date 10.10.2011		Waybill No. GR/No.		Contact Person
Customer Code 7000571977		Transporter Name		RAVI RAVI
Payment Terms 100% within 30 Days of Del.		Mode of Transport Road		+914294225585
DOD/COD Terms		Road Permit		
		Doc sale office		

INVOICE TO NANDHA ENGINEERING COLLEGE ,NANDHA ENGINEERING COLLEGE,PITCHANDAMPALAYAM POST,,ERODE 638052,Tamil Nadu,	CONSIGNEE NAME & ADDRESS NANDHA ENGINEERING COLLEGE NANDHA ENGINEERING COLLEGE,PITCHANDAMPALAYAM POST,,ERODE 638052,Tamil Nadu,
TIN No.	TIN No.

ITEM CODE	DESCRIPTION & SPECIFICATION	UNIT RATE	ITEM CATEGORY	QTY.	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (In Rs.)
CP-RX79	HITACHI PROJECTOR CP-RX79	23,799.03	T1	6	6	24.90	142,858.11
H1HH33344	H1HH33350						
H1HH33330	H1HH33338						
HIFACHI-BAG	CARRY BAG FOR HITACHI PROJECTOR	10.66	T1	5	5	6.00	
Octroi Not Applicable ** 024 months standard warranty on hardware products							
Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied under Sub-section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible.							
					12	12	30.90
					TOTAL		TOTAL

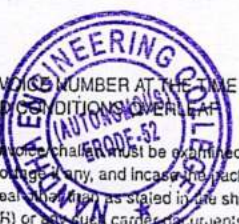
CATE-GORY	Hardware & other goods (Rs.) (A)	Softward (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate @	Sales Tax/VAT (Rs.)	Service Tax (Rs.)	CESD (Rs.)	Grand Total (Rs.)
T1	142857.72	0.00	0.00	142857.72	4.00	5714.31	0.00	0.00	148572.03
	Addl CST	0.00	0.00	0.00	1.00	1428.58	0.00	0.00	1428.58

Against Form
Total Invoice Value : (Words) One Lakh Fifty Thousand One Rupees Only

150,001.00
(Rounded Off)
HCL INFOSYSTEMS LTD.

Special Terms :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque /Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS MENTIONED AT THE END OF THIS CHALLAN.



Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.
Principal
NANDHA ENGINEERING COLLEGE
ERODE - 638 052.

Goods covered under this invoice challan must be examined & verified by the consignee for quantity, Transit Damage, Package condition of packages & shortage if any, and incase the package is delivered in damage condition or with broken or missing or with seal broken, as stated in the shipping documents or any shortage than it should be mentioned in the carrier (GR) or any other carrier documents and also informed to the nearest HCL office immediately within 24 hours. HCL will be not responsible to make good for any loss on this and the same will be at the cost and consequences of the consignee, HCL should be immediately informed on the receipt of material

REGD. OFFICE : 806 SIDDHARTH 66 NEHRU PLACE NEW DELHI-110 019

E & O E
date

TAX INVOICE

(Duplicate)

Subhikshaa Information Technology 148, Kumaran Nagar Railway Colony Post Erode PH : 04242284222 Mobile : 9842278222 & 9842978222 E-mail : sales@subhikshaait.com Buyer Nandha Engineering College Perundurai Main Road Vaikkalmedu Erode	Invoice No.	Dated
	2015-2016/00154	20-Feb-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	10 DAYS
	154	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

Mech

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Designjet T120 Eprinter S.NO : CN5B66M099	1.0 Nos.	85,000.00	Nos.		85,000.00
	VAT @ 5% - OUTPUT			5 %		4,250.00
	Total	1.0 Nos.				89,250.00

Amount Chargeable (in words) E. & O.E
 Rs. Eighty Nine Thousand Two Hundred Fifty Only

Company's VAT TIN : 33522906265
 Company's CST No. : 1149604

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

for Subhikshaa Information Technology



This is a Computer Generated Invoice

Dr. N. Rengarajan
 Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.



DELIVERY NOTE

(Original)

Vectra Computer Solution
 No 41 I Floor
 North Veli Street
 Madurai 625 001
 Contact :2350811
 E-Mail :accounts@vectras.org

Delivery Note No.
DC NO 084

Dated
31-Dec-2014
 Mode/Terms of Payment

Consignee
Nandha Engineering College
 Pitchadampalayam (Po)
 Vaikkalmedu, Erode-Perundurai Main Road
 Erode-638052
 Cell: 9842997823

Supplier's Ref.
DC NO 084

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through
By Courier

Destination

Buyer (if other than consignee)
Sri Nandha Educational Trust
 291, Chinnamuthu Street
 E K Valasu, Erode - 638 011
 Ph 0424-2264655

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Laserjet M1005 MFP Printer S No. CNH8GC4KXG	1 No			
Total		1 No			

E. & O.E

Remarks:
 FREE OF COST AGAINST INV NO. VAT/0161/14-15 DT 26.
 11.2014

Company's VAT TIN : 33934901960
 Company's CST No. : 113777
 Company's Service Tax No. : AADFV0487DST001
 Company's PAN : AADFV0487D

Recd. in Good Condition

for Vectra Computer Solution

 Authorised Signatory

03/04/15



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

CERTIFICATE

1	DEPARTMENT	CSE
2	LAB NAME	CC3/CC4 Lab
3	INVOICE RECEIVED ON	02.01.2015
4	MATERIAL RECEIVED ON	02.01.2015
5	STOCK REGISTER	DSR Volume II (ASR-6)
6	BOOK NO & PAGE NO	47.
7	ENTERED BY NAME	T. Prabhakaran
8	SIGNATURE OF THE H.O.D.	<i>[Signature]</i>

[Signature]
IN CHARGE 3/1/15

PURCHASE DEPT ~~PRINCIPAL~~
[Signature]

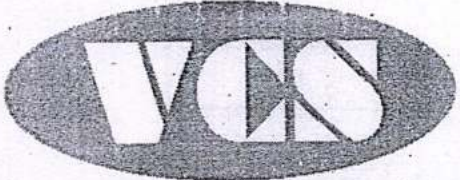


[Signature]
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

To Nandha Engineering College
Perundurai road
Erode

Invoice No : **138**
Date : 08/03/16
TNGST No. : 33242876349
CST No. : 707913 / 10.2.2004

Sl No.	Description	Quantity	Rate		Amount	
			Rs	Ps	Rs	Ps
1	HP Laserjet M1005 Printer. S.No: CNH8J1F42X - IT CNH8J1G1BPR - FEE	2	12,200	-	24,400	00
TOTAL		2			24,400	00



15/03/16

Rupees Twenty four thousand four hundred only

TERMS & CONDITIONS :
1. Goods Once Sold cannot be taken back
2. Mis Using the Products voids Warranty
3. Subject to Erode Jurisdiction

Goods received in good Condition

Receiver's Signature

For Virtual Computers Systems
Signature



SERVICE NETWORKING PERIPHERALS

S. R 18/3/16

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

HP Laserjet

Invoice

Original - Buyer's Copy



A Team Information Technology Ltd B2-2, Vijayaragava Manor No-1, Vijayaragava Road Tenynampet Chennai E-Mail :senthil@ateamcs.in	Invoice No.	Dated
	290	7-Oct-2011
	Delivery Note	Mode/Terms of Payment
Consignee Nandha Engineering College Pichandi palayam, Vaikkalmedu, Erode - 52	185/7-10-11	A/C
	Supplier's Ref.	Other Reference(s)
		OE: 185/Mr. Guna
Buyer (if other than consignee) Sri Nandha Educational Trust 24 Chinnamuthu St, Valasu, Erode - 11	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	185/7-10-11	7-Oct-2011
	Despatched through	Destination
	By Auto	Erode
	Terms of Delivery	
	Today	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	HP Laserjet 1020 Plus Printer CNCFX54636, CNCFX54629 CNCFX63179, CNCFX63180 CNCFX63188, CNCFX53175	6 Nos	5,619.05	Nos	33,714.30
	Less : Out Put Vat 5% Round Off			5 %	1,685.72 (-)0.02
	Total	6 Nos			₹ 35,400.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Thirty Five Thousand Four Hundred Only

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 A Team Information Technology Ltd
 Authorized Signatory

This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 536 002.


VIRTUAL COMPUTERS SYSTEMS

INVOICE

19C/1, Muhl Complex 2nd Floor
 Lotus Agency Back Side,
 Sathy Road, Erode - 638 003
 Ph : 0424 - 2221198
 Cell : 98427-84965.

To: Nandha Engineering College
Erode

Invoice No. : **157**
 Date : 27/03/09
 TNGST No. : 33242876349
 CST No. : 707913 / 10.2.2004

Sl. No.	Description	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	HP Laserjet P1505 S.no: VNF3F26483 ✓ ECE VNF3L27370 ✓ VNF3F26765 VNF3F26760 ✓	4	10,000	-	40,000	-
2.	SATA Harddisk Cable 	5	50	-	250	-
TOTAL						



(Signature)
 Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052. A/c, 2500

Rupees Forty Thousand Two Hundred and Fifty Only.

TERMS & CONDITIONS :
 1. Goods Once sold cannot be taken back
 2. Mis Using the products voids Warranty
 3. Subject to Erode Jurisdiction

Goods received in good Condition
(Signature)
 Receiver's Signature

For Virtual Computers System:
(Signature)
 Signature

SALES · SERVICE · NET WORKING · PHERIPHERALS

Permitted - S. K. = 14/4/09.

INVOICE

Original - Buyer's Copy

Ascent e-Digit Solutions Pvt Ltd
 No.64, Kalaimagal School Road
 Erode - 638 001.
 E-Mail :info@ascentdigit.com

Invoice No.	Dated
AED/13-14/2114	18-Jul-2013
Delivery Note	Mode/Terms of Payment
	3 DAYS
Supplier's Ref.	Other Reference(s)
2114	RDR(MKT)
Buyer's Order No.	Dated
NEC/PO/2012-13/651	4-Jul-2013
Despatch Document No.	Dated
Despatched through	Destination
SENTHIL(DRIVER)	ONSITE
Terms of Delivery	

Buyer
NANDHA ENGINEERING COLLEGE
 PITCHANDAMPALAYAM(PO)
 VAIKKALMEDU, ERODE-638 052
 PH:04294-225585, 223711, 223722

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LJ 1020 PLUS Batch : CNCH157794 - ECE-2 Batch : CNCH169274 - ECE-1 Batch : CNCH169296 - CIVIL Batch : CNCH252766 Batch : CNCH249057 Batch : CNCH269644	6 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	6,571.43	NOS		39,428.58
2	MOUSE HP USB OPTICAL	25 NOS	304.76	NOS		7,619.00
						47,047.58
	OUT PUT VAT 5 % ROUND OFF			5 %		2,352.38
						0.04
	Total	31 NOS				49,400.00 ₹

Amount Chargeable (in words)
 Forty Nine Thousand Four Hundred INR Only

E. & O.E



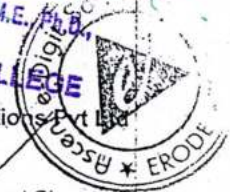
R. J.

Company's PIN : 33533042787
 Company's CST No. : 776336 DT:06.02.2001

Declaration
 1.WARRANTY AS PER MANUFACTURING TERMS 2.We are not responsible for any Breakage,Shortage and Damages occurred during the time of Transit. 3.Interest will be charged @24% if bill not paid within 21days.

S.V.
 Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

for Ascent e-Digit Solutions Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice

S.No. : AED / 13 - 14 / 2114

INVOICE

(Original)

32

GKV COMPUTERS AND SOLUTIONS P. LTD., NO: 82-87, NGN STREET, NEW SIDHAPUDUR, COIMBATORE - 641044 TAMILNADU. E-Mail : sgr@gkvindia.com	Invoice No.	Dated
	CBE0230416	16-Apr-2016
	Delivery Note	Mode/Terms of Payment
		ON DELIVERY
	Supplier's Ref.	Other Reference(s)
Consignee NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM.P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE	Buyer's Order No.	Dated
	NEC/PO/2015-16/14	16-Apr-2016
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM.P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP AIO DT C13 4170T 4 1TB DVD 2GB WIN10 23" WIRELESS KEYBOARD AND MOUSE MODEL : 23-R141IN S NO : 3CR6080LPH	1 NOs	47,609.52	NOs	47,609.52
	TNVAT 5%			5 %	2,380.48
	Total	1 NOs			₹ 49,990.00

Amount Chargeable (in words)

INR Forty Nine Thousand Nine Hundred Ninety Only

E. & O.E

Company's VAT TIN : 33922922438
 Company's CST No. : 977428
 Company's Service Tax No. : AABCG1019M-ST001
 Company's PAN : AABCG1019M

Declaration

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

for GKV COMPUTERS AND SOLUTIONS-P. LTD.,

Authorized Signatory

Chairman
18. 2



This is a Computer Generated Invoice

Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

S-T
 - 21/4/16 -

49

BILL

GKV COMPUTERS AND SOLUTIONS P LTD . GKV HOUSE, #82-87, NGN STREET NEW SIDHAPUDUR COIMBATORE 641044	Invoice No.	Dated
	CBE00120617	7-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP LT 245 G5 AMD A6 4 500 DVDRW 14" SN-5CG7160GR7	1 NOs.	20,000.00	NOs.	20,000.00
2	LOGITECH KEYBOARD-MOUSE BUNDLE USB	2 NOs.	780.50	NOs.	1,561.00
3	LAPTOP CARRYBAG HP	1 NOs.	0.90	NOs.	0.90
TNVAT OUTPUT 5%					
					21,561.90
					1,078.10
Total					
					4 NOs. ₹ 22,640.00

Amount Chargeable (in words) **₹ Twenty Two Thousand Six Hundred Forty Only** E. & O.E

Drove 23/6/17

Company's VAT TIN : 33922922438
 Company's CST No. : 977428
 Company's Service Tax No. : AABCG1019M-ST001
 Company's PAN : AABCG1019M

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

for GKV COMPUTERS AND SOLUTIONS P LTD .
 Authorized Signatory

This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech, ME, Ph.D
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

122, S.K.S. Buildings,
Perundurai Road,
Erode - 638 011
9842915353
E-Mail : sabai_ateam@yahoo.co.in, senthil@ateamcs.in

Consignee
Sri Nandha Educational Trust
Perundurai
Erode

Buyer (if other than consignee)
Sri Nandha Educational Trust

2876	7-Jul-2011
Delivery Note	Mode/Terms of Payment
0006/28.06.11	A/c
Supplier's Ref.	Other Reference(s)
	MR.Sathish
Buyer's Order No.	Dated
Despatch Document No.	Dated
	28-Jun-2011
Despatched through	Destination
By Mr.Sathish	Erode
Terms of Delivery	
The Chairman	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Probook 4520S/i3/4gb/500gb/1gb Grapics 2CE1080WFQ	1 Nos	40,000.00	Nos	40,000.00
2	Hp Entry Plus. Case	1 Nos			40,000.00
	Out Put Tax 4%			4 %	1,600.00
	Total	2 Nos			₹ 41,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty One Thousand Six Hundred Only

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

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

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

NANDHA ENGINEERING COLLEGE,
ERODE - 52

CERTIFICATE		
01	Invoice Received on	8/8/11
02	Material Received on	29.6.11
03	Stock Register	General (CS) DSRV-S
04	Stock Register Page Number	174
05	Entered By (Signature & Name)	R. GUNASEKARAN & J.M.
06	Signature of the HOD	-

[Signature] *[Signature]* *[Signature]*
INCHARGE PURCHASE DEPT. PRINCIPAL

e. Sankar
7/2/12



[Signature]
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

BILL

(Original)

48

GKV COMPUTERS AND SOLUTIONS P LTD . GKV HOUSE, #82-87, NGN STREET NEW SIDHAPUDUR COIMBATORE 641044	Invoice No. CBD0430517	Dated 27-May-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP LT 245 G5 AMD A6 4 500 DVDRW 14" 5CG7160HSX	1 NOs.	19,999.00	NOs.	19,999.00
2	LAPTOP CARRYBAG	1 NOs.	1.00	NOs.	1.00
					20,000.00
	TNVAT OUTPUT 5%			5 %	1,000.00
	Total	2 NOs.			₹ 21,000.00

Amount Chargeable (in words)
INR Twenty One Thousand Only

E. & O.E

Dr. N. Rengarajan 25/6/17

Company's VAT TIN : 33922922438
 Company's CST No. : 977428
 Company's Service Tax No. : AABCG1019M-ST001
 Company's PAN : AABCG1019M

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

for GKV COMPUTERS AND SOLUTIONS P LTD



This is a Computer Generated Invoice

Dr.N.Rengarajan. B.Sc., B.Tech., M.E., Ph.D.
 PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

27/6/17.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD.
 GKV HOUSE #82-87, NGN STREET
 NEW SIDDHAPUDUR
 COIMBATORE - 641044
 GSTIN/UIN: 33AABCG1019M1ZW
 CIN: U72200TZ1997PTC008210
 E-Mail : sgr@gkvindia.com
 Buyer

NANDHA ENGINEERING COLLEGE
 PITCHANDAMPALAYAM (PO)
 VAIKKALMEDU
 ERODE-PERUNDURAI ROAD
 ERODE -638052
 Tamil Nadu, Code : 33

Invoice No.	Dated
0209	27-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl no.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP LT 250 C13 1005G1 4GB 512GB SSD 15.6" W10H PART NO:3D4T7PA#ACJ SN :CND1214R3Q WARRANTY 1YEARS BY HP	8471	1 NOS.	1 NOS.	34,989.00	NOS.	34,989.00
2	LAPTP BAG HP	3926	1 NOS.	1 NOS.	0.83	NOS.	0.83
CGST OUTPUT 9%							34,989.83
SGST OUTPUT 9%							3,149.08
ROUNDED OFF							3,149.08
							0.01
Total			2 NOS.	2 NOS.			41,288.00 ₹

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	34,989.00	9%	3,149.01	9%	3,149.01
3926	0.83	9%	0.07	9%	0.07
Total	34,989.83		3,149.08		3,149.08

Tax Amount (in words) : **Six Thousand Two Hundred Ninety Eight INR and Sixteen paise Only**

Company's PAN : **AABCG1019M**

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



This is a Computer Generated Invoice

for GKV COMPUTERS AND SOLUTIONS P LTD.

Dr.N.Rengarajan, B.Sc., B.E., M.E., Ph.D.,
 Authorised Signatory
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Handwritten signature and date: 30/7/21

Handwritten signature and date: S.T. 22/9/21

Perundurai Road,
Erode - 638 011
E-mail: sabai_team@yahoo.co.in

Consignee
Sri Nandha Educational Trust
Perundurai.

Buyer (if other than consignee)
Sri Nandha Educational Trust
Perundurai.

Delivery Note	1927/19.1.10	Mode/Terms of Payment	MD
Supplier's Ref.		Other Reference(s)	1927
Buyer's Order No.		Dated	
Despatch Document No.	1927/19.1.10	Dated	19-Jan-2010
Despatched through	By Car	Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp ML150 G6 Server (487912-B21) 2GB Ram / 160GB HDD	1 Nos	98,000.00	Nos		98,000.00
2	HP 18.5" TFT Monitor CNT94651ZY	1 Nos	6,000.00	Nos		6,000.00
Total		2 Nos				1,04,000.00

Amount Chargeable (in words)

One Lakh Four Thousand Only

E. & O.E

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

Declaration

Payment Terms:

Payment Should be made within 21 days. Delayed

Payment should be chargeable @ 36 % of interest on bill amount.

for A - Team Computers

Authorized Signatory

This is a Computer Generated Invoice



Dr. N. Rengarajan
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

TIN:33173520904
CST No. 206651

Sri ACL Infosys
III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirapalli.

Phone No. :2465155
: 2465150
Tele Fax : 91-0431-2465150

SALES INVOICE

To, The Chairman, Sri Nandha Educational Trust, 291, Chinnamuthu Street, E.K.Valasu, Erode -638 011		Invoice No.96 Carrier D.C. No. Installed at: P.O.Ref.	Dt. 28-05-2008 DI. Dt.12.05.2008	
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP Proliant ML150G3 Server Quad Core Intel Xeon Processor 2GB PC2-5300 Fully Buffered HP 146*2 GB SAS Hot Plug 3.5" HDD HP Keyboard & Mouse	1.00	86,538.47	86,538.47
TOTAL				86,538.47
VAT 4%				3,461.53
Total Invoice Value				90,000.00
Net Amount Payable in words Rs. Ninety Thousand, only.				
Narration :				

Terms And conditions

- Above goods are only in the form of components/sub. assemblies unless it is specified as a "computer system / PC"
- Interest @ 24% p.a will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage of goods brought to our notice within 1 day from the date of receipt of materials.
- Physical Damages to goods will not be covered under warranty.
- We declare that this invoice shows the true price of the goods described and that all particulars are true and correct.

for Sri ACL Infosys



(Signature)
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

PB-15

②

122, S.K.S. Buildings,
Perundurai Road,
Erode - 638 011
E-mail : sabai_ateam@yahoo.co.in

Consignee
Nandha Engineering College
Pichanda palayam,
erode-52

Buyer (if other than consignee)
Sri Nandha Educational Trust
291, Chinnamuthu st,
V.K.Valasu
Erode- 11

1346/1 Delivery Note	15-Nov-2010 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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP ML 150G6 Server/2GB/5504 Processor : Intel Xeon Quad-Core E5504(2.00Ghz, 4 MB DDR3-800 Hp 2 GB PC3-10600E ECC Memory 256 Smart Array Controller RPS Enablement Kit Inclu Embedded HP NC107i PCI Express Gigabit Factory Integrated /SATA DVD Rom Drive Hp Priliant Windows 2000 Server Keyboard Hp Priliant Server XCarbon Mouse Hp 250GB 3G SATA 7.2k 3.5 MDL HDD Hp 5U LFF Hot Plug Drive Cage Kit	1 Nos	1,15,384.61	Nos	1,15,384.61
2	Western Digital 250GB Sata Hdd TH700611ZM	1 Nos	1.00	Nos	1.00
3	HP 2GB Server Ram PC3	1 Nos	1.00	Nos	1.00
					1,15,386.61
	Less : Out Put Tax 4% Round Off		4 %		4,615.46 (-)0.07
	Total	3 Nos			1,20,002.00

Amount Chargeable (in words)
One Lakh Twenty Thousand Two Only

E. & O.E

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

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 A - Team Computers





Authorised Signatory



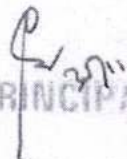
Dr.N.Rengasajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

NANDHA ENGINEERING COLLEGE
ERODE - 52

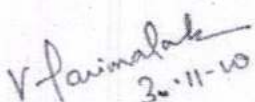
CERTIFICATE		
01	Invoice Received on	30/11/10
02	Material Received on	30/11/10
03	Stock Register	DSR - (CCS)
04	Stock Register Page Number	58
05	Entered By (Signature & Name)	Gokulavannan 
06	Signature of the HOD	for  30/11


 30/11
 (Gokulavannan)


 30/11/10


 30/11

PURCHASE DEPT. PRINCIPAL


 30.11.10




Dr. N. Rengasajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD. GKV HOUSE, # 82-87 N.G.N. STREET NEW SIDDHAPUDUR COIMBATORE - 641044 GSTIN/UIN: 33AABCG1019M1ZW CIN: U72200TZ1997PTC008210 E-Mail : sgr@gkvindia.com Buyer NANDHA ENGINEERING COLLEGE PITCHAMPALAYAM POST VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE Tamil Nadu, Code : 33	Invoice No.	Dated
	0776	8-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HPE SERVER DL 380 GEN10 5218 1P 32G NC 8SFF P20249-B21 SGH051T5W3	8471	1 NOs	5,29,661.01	NOs	5,29,661.01
2	INTEL XEON - G5218 PROCESSOR P02498-B21	8473	1 NOs			
3	HP MEMORY 32GB -SERVER P00924-B21 2CZ05005LW, 2CZ05005LX, 2CZ05005M0	8471	3 NOs			
4	HPE SERVER HDD 1.2TB SAS 872479-B21 2C5049H0UD, 2C5049H0VU, 2C5049H0VX	8471	3 NOs			
5	HPE SMPS PLAT WFS 800W 865414-B21 5WBXT0F4DEF43A	8504	1 NOs			
						5,29,661.01

continued ...



This is a Computer Generated Invoice

Dr. N. Rengarajan
Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

GKV COMPUTERS AND SOLUTIONS P LTD. GKV HOUSE, # 82-87 N.G.N. STREET NEW SIDDHAPUDUR COIMBATORE - 641044 GSTIN/UIN: 33AABCG1019M1ZW CIN: U72200TZ1997PTC008210 E-Mail : sgr@gkvindia.com Buyer NANDHA ENGINEERING COLLEGE PITCHAMPALAYAM POST VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE Tamil Nadu, Code : 33	Invoice No.	Dated
	0776	8-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CENTRAL GST (CGST) OUTPUT 9%					47,669.49
	STATE GST (SGST) OUTPUT 9%					47,669.49
	ROUNDED OFF					0.01
	Total		9 NOS			6,25,000.00 ₹

Amount Chargeable (in words)

Six Lakh Twenty Five Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	5,29,661.01	9%	47,669.49	9%	47,669.49
8473		9%		9%	
8504		9%		9%	
Total	5,29,661.01		47,669.49		47,669.49

Tax Amount (in words) : **Ninety Five Thousand Three Hundred Thirty Eight INR and Ninety Eight paise Only**Company's PAN : **AABCG1019M**

Declaration

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

for GKV COMPUTERS AND SOLUTIONS P LTD



This is a Computer Generated Invoice



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Invoice

(Duplicate)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabai_ateam@yahoo.co.in	Invoice No.	Dated
	1169	18-Oct-2010
Consignee Nandha Engineering College Mettu katai Perundurai, erode	Delivery Note	Mode/Terms of Payment
	452/18.10.10	FOC
	Supplier's Ref.	Other Reference(s)
		Mr.Sami
Buyer (if other than consignee) Sri Nandha Educational Trust 291, Chinnamuthu st, E.K.Valasu, Erode -11	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		18-Oct-2010
	Despatched through	Destination
	By Omni	Erode
	Terms of Delivery	
	Mr.Guna	

SI	Description of Goods	Quantity	Rate	per	Amount
1	HP ML110 G6 X3430/Q2C/2/250 Hp Proliant ML110G6/intel Xeon Processor X3430 (2.40GHz,95W,8MB,1333 Turbo)/BMB Intel Smart Cashe/2GB PC3-10600 E DDR3 UB ECC HP Embedded 6 Port SATA Controller (4 Port for HDD 250 GB Non-Hot-Plug LFF SATA/PCI Express Gigabit Ethernet Server Adapter/integrated HP Proliant 100G6 Lights Out 100i Remote Management	1 Nos	57,692.31	Nos	57,692.31
	Out Put Tax 4%			4 %	2,307.69
	Total	1 Nos			60,000.00

Amount Chargeable (in words)

Rs. Sixty Thousand Only

E. & O.E

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

Declaration

Payment Terms:

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

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice




Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd

122 SKS Building
Perundhurai Road
Erode - 638011
9842915353
Head Office: Chennai
E-Mail :senthil@ateamcs.in
Consignee

Nandha Engineering College

Pitchandipalayam,
Vaikkalmedu
Erode - 52.

Buyer (if other than consignee)

Nandha Engineering College

Pitchandipalayam,
Vaikkalmedu
Erode - 52.

Invoice No. 873	Dated 29-Oct-2012
Delivery Note 1621-29.10.12	Mode/Terms of Payment Advance received
Supplier's Ref.	Other Reference(s) SMB/QTN/OCT/12-028,29
Buyer's Order No.	Dated
Despatch Document No. 1621-29.10.12	Dated 29-Oct-2012
Despatched through By Omni	Destination Erode
Terms of Delivery Mr. Gunasekaran	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp DL 580 G7 E7520 Server(595241-371) CN71390PTM 16GB RAM (4 X 4)	1 Nos	4,52,380.95	Nos	4,52,380.95
2	Hp 8 (1x8)GB PC-10600 (DDR3-1333) Ram 36128401WTV/X7B	2 Nos			
3	HP 1TB 6G SAS 7.2K 2-5 HARD DISK TH1215H103 / 11N / TH1222H0D6 TH1223H062	4 Nos			
4	Hp 300G 10k SAS 2.5Dp6.0 Gbps/507127-B21 SG723215T3 / 5TB	2 Nos			
5	HP USB Key Board and Mouse	1 Nos			
6	Hp 18.5" LED Monitor 6CM2100M3D	1 Nos			
					4,52,380.95
	Out Put Vat 5%			5 %	22,619.05
	Total	11 Nos			₹ 4,75,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Five Thousand Only

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



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



Microsystems

15, Sarojini Street Ramnagar Coimbatore - 9
 Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
 E-mail : rajnikanth@micsys.in

Invoice No. 1430

Dated 11-Jun-2013

Ref. No. : 1430

Microsystems
 15, SAROJINI STREET,
 RAMNAGAR
 COIMBATORE-641 009
 E-Mail : rajnikanth@micsys.in

VAT INVOICE

Party : SRI NANDHA EDUCATIONAL TRUST
 291, CHINNAMUTHU STREET,
 E.K.VALASU,
 ERODE-638011.
 PH:9842712500//9842997823

Sl No.	Description of Goods	QTY	Unit	Rate	Amount
1	A5V72AA#AC07 HP BL 380 E GEN2	1	No	0.95	0.95
2	6ca30102kr HP BL 380 E GEN2	1	No	0.95	0.95
3	669253-B21 HP DL 380 E 2420 SERVER	1	No	3401.8286	3,401.8286
4	652566-001 HP 300 GB 10K SAS HDD	1	No	0.95	0.95
5	661128-B21 HP DL 380 E GEN2 E5-2420 PROCESSOR	1	No	0.95	0.95
6	652749-B21 HP 1TB SERVER HDD	4	No	0.95	3.80
					3,401,190.46
Vat 5 %					17,009.52

We agree to the terms & conditions stated over leaf
 Received the above mentioned product as stated above and in goods conditions.



Customer Signature: *[Signature]*
 This is a Computer Generated Invoice



TIN No. : 33341980790
 Dated : 01.01.2007

Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052

CST RC No. : 592342
 Dated : 28-5-93



MICROSYSTEMS

Microsystems

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-mail : rajnikanth@micsys.in

Invoice No. 1430

Dated 11-Jun-2013

Ref. No. : 1430

Microsystems
15, SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail : rajnikanth@micsys.in

VAT INVOICE (Page 2)

Party : SRI NANDHA EDUCATIONAL TRUST
291, CHINNAMUTHU STREET,
E.K.VALASU,
ERODE-638011.
PH:9842712500//9842997823

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF					0.02
Total						3,57,200.00

Amount Chargeable (in words)

INR Three Lakh Fifty Seven Thousand Two Hundred Only

Company's VAT TIN 33341980790

Company's CST No. 592342

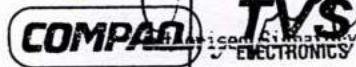
Company's Service Tax No. AADPR3699AST00



Dr. N. Ranganathan, B.Sc., B.Tech., M.E., Ph.D.
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE

for Microsystems

We agree to the terms & conditions stated over leaf
Receiving this invoice shows the actual price of the goods conditions
goods described and that all particulars are true and correct.



This is a Computer Generated Invoice
Customer Signature

TIN No. : 33341980790
Dated : 01.01.2007

Sewer bill

CST RC No. : 592342
Dated : 28-5-93



MICROSYSTEMS

Microsystems

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-mail : rajnikanth@micsys.in

Invoice No. 1432

Dated 11-Jun-2013

Ref. No. : 1432

Microsystems
15, SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail : rajnikanth@micsys.in

VAT INVOICE

Party : SRI NANDHA EDUCATIONAL TRUST
291, CHINNAMUTHU STREET,
E.K.VALASU,
ERODE-638011.
PH:9842712500//9842997823

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount	
1	655710-B21 HP 300 GB SATA HDD - 655710-B21	1 No	0.95	No		0.95	
	Vat 5 %		5 %			0.05	
Total						1 No	1.00

Amount Chargeable (in words)

INR One Only

Company's VAT TIN 33341980790

Company's CST No. 592342

Company's Service Tax No. AAOPR3699AST001

Declaration

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

Receipt of goods is subject to the terms & conditions stated on the reverse side of this invoice.



Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.

**PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)**

ERODE - 638 052.



This is a Computer Generated Invoice

Customer Signature

TIN No. : 33341980790

Dated : 01.01.2007

Jewe bill

CST RC No. : 592342

Dated : 28-5-93