



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



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

(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-III | 66 |
| 2 | PG LAB | 66 |
| 3 | SIMULATION | 10 |
| 4 | COE | 4 |
| TOTAL | | 146 |



(Handwritten Signature)
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 Delivery Note | Dated 2-Jan-2018 Mode/Terms of Payment ON DELIVERY Other Reference(s) |
| Supplier's Ref. | |
| 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

| 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 |
| | | Total | | 370 NOS. | | ₹ 50,87,500.00 |

Amount Chargeable (in words)

E. & O.E

INR Fifty Lakh Eighty Seven Thousand Five Hundred Only

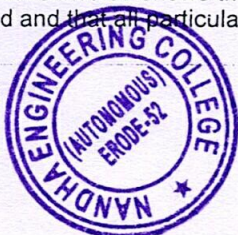
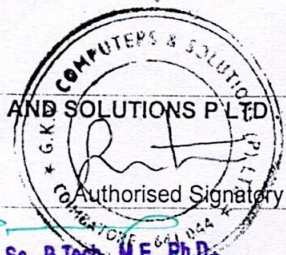
| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|
| | | Rate | Amount | Rate | Amount |
| 8471 | 34,23,425.00 | 9% | 3,08,108.25 | 9% | 3,08,108.25 |
| 85285200 | 8,88,014.80 | 9% | 79,921.33 | 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.

CERTIFICATE CC4-(66)

| | | |
|---|-------------------------|-------------------------|
| 1 | DEPARTMENT | CSE |
| 2 | LAB NAME | CC 384 |
| 3 | INVOICE RECEIVED ON | 2.1.18 |
| 4 | MATERIAL RECEIVED ON | 2.1.18 |
| 5 | STOCK REGISTER | CC III & IV |
| 6 | BOOK NO & PAGE NO | DSR V-II/11, 20, 30, 40 |
| 7 | ENTERED BY NAME | V. MANIMARAN |
| 8 | SIGNATURE OF THE H.O.D. | <i>[Signature]</i> |

[Signature]
INCHARGE PURCHASE DEPT PRINCIPAL

CERTIFICATE PG-(66)

| | | |
|---|-------------------------|------------------------|
| 1 | DEPARTMENT | CSE |
| 2 | LAB NAME | PG Lab |
| 3 | INVOICE RECEIVED ON | 2.1.18 |
| 4 | MATERIAL RECEIVED ON | 2.1.18 |
| 5 | STOCK REGISTER | PG LAB |
| 6 | BOOK NO & PAGE NO | DSR V-I/15, 20, 32, 39 |
| 7 | ENTERED BY NAME | S. SATHISH KUMAR |
| 8 | SIGNATURE OF THE H.O.D. | <i>[Signature]</i> |

[Signature]
INCHARGE PURCHASE DEPT PRINCIPAL

CERTIFICATE (33)

| | | |
|---|-------------------------|------------------------|
| 1 | DEPARTMENT | CSE |
| 2 | LAB NAME | RESEARCH LAB |
| 3 | INVOICE RECEIVED ON | 2.1.18 |
| 4 | MATERIAL RECEIVED ON | 2.1.18 |
| 5 | STOCK REGISTER | RESEARCH LAB |
| 6 | BOOK NO & PAGE NO | DSR V-I/06, 14, 22, 30 |
| 7 | ENTERED BY NAME | V. MANIMARAN |
| 8 | SIGNATURE OF THE H.O.D. | <i>[Signature]</i> |

[Signature]
INCHARGE PURCHASE DEPT PRINCIPAL

(33) NOS
10/2/18
PB-I
①

CERTIFICATE COE (4)

| | | |
|---|-------------------------|---|
| 1 | DEPARTMENT | COE |
| 2 | LAB NAME | COE |
| 3 | INVOICE RECEIVED ON | 2.1.18 |
| 4 | MATERIAL RECEIVED ON | 2.1.18 |
| 5 | STOCK REGISTER | 12.2.18 |
| 6 | BOOK NO & PAGE NO | Equipment Sheet by Pg no 15, 16, 17, 18 |
| 7 | ENTERED BY NAME | P. SATHISH KUMAR |
| 8 | SIGNATURE OF THE H.O.D. | <i>[Signature]</i> |

CC III - 66 -
PG Lab - 66 -
simule - 10 -
COE - 4 -

146

CERTIFICATE Simulation Lab (50)

| | | |
|---|-------------------------|--------------------------|
| 1 | DEPARTMENT | ECE |
| 2 | LAB NAME | SIMULATION LAB |
| 3 | INVOICE RECEIVED ON | 18/2/18 |
| 4 | MATERIAL RECEIVED ON | 10/2/18 |
| 5 | STOCK REGISTER | SIMULATION LAB |
| 6 | BOOK NO & PAGE NO | DSR - V-I/17, 15, 19, 21 |
| 7 | ENTERED BY NAME | D. ARULANATHAN |
| 8 | SIGNATURE OF THE H.O.D. | <i>[Signature]</i> |

[Signature]
INCHARGE PURCHASE DEPT PRINCIPAL

10/2/18
10/2/18
10/2/18



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. | Dated |
| 440 | 2-Jan-2018 |
| Delivery Note | Mode/Terms of Payment |
| | ON DELIVERY |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| NIL | 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% | | | | | | 9 % | 69,217.20 |
| CENTRAL GST OUTPUT (CGST) 9% | | | | | | 9 % | 69,217.20 |
| STATE GST OUTPUT (SGST) 14% | | | | | | 14 % | 10,662.44 |
| CENTRAL GST OUTPUT (CGST) 14% | | | | | | 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

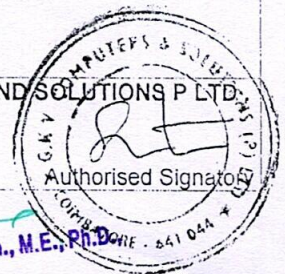
| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|--------------------|-------------|------------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount |
| 84715000 | 7,69,080.00 | 9% | 69,217.20 | 9% | 69,217.20 |
| 95285200 | 76,160.25 | 14% | 10,662.44 | 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
 (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 | 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.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.



BILL OF SALE CUM DELIVERY CHALLAN

| | | |
|------------------------------------|----------------------|-----------------|
| Date/Time 17.07.2013 / 15:34:50 | Number J9M8883831 | Page 1 of 13 |
|------------------------------------|----------------------|-----------------|

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 - 32201-2804
4GB DDR3
500GB SATA HDD
18.5" LED monitor*

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
INDIA

PLEASE DIRECT ALL INQUIRIES TO
ARUNA NAGENDRA

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 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 |
|-------|-------|--|----------|------------------------------|--------------|
| 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 |
| | | | | | 22,000 |
| | | | | 5% VAT = | 1,100 |
| | | | | 1 System Rate | 23,100 |
| | | | | HP India Systems = 16,68,200 | |



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

I certify that the statements contained in this invoice are true and correct.
HP INDIA COPY

Input credit is NOT available on this invoice

Continued



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodu 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 (2 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

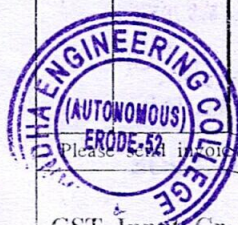
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
ERODE -638011 TAMIL NADU
INDIA

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

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). Includes Terms of Payment: Cash in Advance.

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., 6CM32315QH, 6CM32315QJ, etc.) and a signature block for Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D., Principal, Nandha Engineering College, ERODE - 638 052.



Please send invoice copy or reference invoice no: and remit
I certify that the statements contained in this invoice are true and correct
HP INDIA COPY
CST Input Credit is NOT available on this invoice

PB-3

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
 3 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 - 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

| | | | | |
|--|-------------------------------------|--------------------------|-----------------------------|-------------------------------------|
| PLEASE DIRECT ALL INQUIRIES TO RUNA NAGENDRA | | | | |
| 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 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 | | | |


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



HP India copy or reference invoice no: _____ and remit _____
 I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY
 Credit is NOT 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

Date/Time
17.07.2013 / 15:34:50

Number
J9M8883831

Page
4 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, Palasp 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

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

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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, Refer Below, J90039305, J9P688472318, 15.07.2013

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

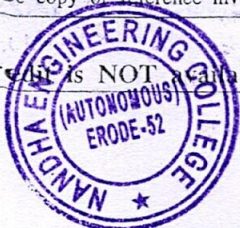
Main item table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items 318 0200 and 318 0300 with detailed descriptions and prices.

Please send invoice copy or reference invoice no: and remit

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



PB-3

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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Terms of Payment
 Cash in Advance

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

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, Palaspā 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
INDIA

PLEASE DIRECT ALL INQUIRIES TO ARUNA NAGENDRA
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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

Table with 6 columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of alphanumeric codes.

Please send invoice copy of reference invoice no:

and

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Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
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①



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
8 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
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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 table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of 6CM323160B-6CM323168S. Includes a signature of 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

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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
 9 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 - 27650000027C
 INVOICE TO:
 SRI NANDHA EDUCATIONALTRUST
 ERODE -638011 TAMIL NADU
 INDIA

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

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

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------------|
| 318 | 0500 | 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 B4U35AA BUS PC OP - HP 2GB DDR3-1600 DIMM X5F1 ECLIPSE No: 89867571 Contract no: CST 5.00 % | 225 EA | 1,500.00 | 337,500.00 |
| 318 | 0600 | B4U35AA #ACJ BUS PC OP - HP Pavilion p2-1274ii PC INDIA | 225 EA | 15,000.00 | 3,375,000.00 |



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24 Salarpuria Arena
Adugodi Hosur Main Road
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INDIA
PAN#AAACC9862F ST#AAACC9862FST002

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

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

VAT TIN NO - 27650000027V CST TIN NO - 27650000027C
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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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

Table with 6 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 3CR31800 series part numbers.



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
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 24 Salarpuria Arena
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 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:
 SRI NANDHA EDUCATIONALTRUST
 Nandha Tech Campus
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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,3CR31800RF 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.



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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 (12 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

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). Includes Terms of Payment: Cash in Advance.

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

Signature and stamp of 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

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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 13 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

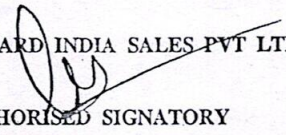
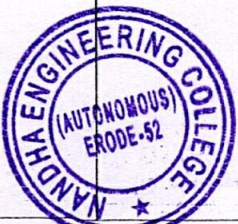

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 ARUNA NAGENDRA

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 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

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice



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 | 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, GMZ | 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) E. & O.E
One Lakh Eighty Three Thousand One Hundred Twenty INR Only

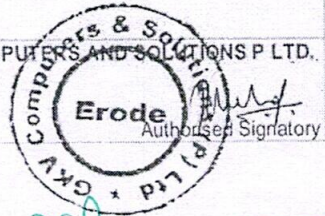
| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|--------------------|-------------|------------------|-----------|------------------|
| | | Rate | Amount | Rate | Amount |
| 8471 | 1,21,500.00 | 9% | 10,935.00 | 9% | 10,935.00 |
| 8528 | 25,000.00 | 9% | 2,250.00 | 9% | 2,250.00 |
| 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. | Dt. 28-05-2008 Dt. Dt.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

- 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, 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 NCC | 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,
Tiruchirapalli.

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

TIN 33173520904
CST No. 200661

SALES INVOICE

| To, The Chairman, Sri Nandha Educational Trust, 291, Chinnamuthu Street, E.K.Valasu, Erode -638 011. | | Invoice No.94 Carrier D.C. No. Installed at: P.O.Ref. | Dt. 28-05-2008 Dt. Dt.12.05.2008 | |
|--|--|---|--|--------------|
| 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, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 638 052.

CERTIFICATE

| | |
|----------------------------------|-----------------|
| a) Invoice Received on | 28/5/08 |
| b) Material Received on | 28/5/08 |
| c) Stock Register | programming lab |
| d) Stock Register Page Number | 01 |
| e) Entered By (Signature & Name) | Pfew |
| f) Signature of the HOD | Pfew |

Pfew
28/5/08
IN CHARGE

PA
28/5/08
PRINCIPAL

PB-6
①
WADIA ENGINEERING COLLEGE
(Autonomous)
BROHE - 428 032

EEE-33-
-02-2-

EEE-12-

mach-10

MBA-01

58



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.

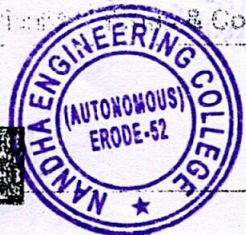
VAT INVOICE **REPRINT**
 REDINGTON (INDIA) LIMITED (w5)
 OPP: CAFE HEAD QUARTERS,
 INDUSTRIAL AREA, GANGVAL,
 JAMBU,
 TIN No : 01031050725
 CST No : 5052189-E

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
 CHENNIMALAIPALAYAM,
 -
 ERODE
 TAMIL NADU
 638052

| ITEM NO | DESCRIPTION | QTY | UNIT PRICE | VAT AMOUNT VAT % | VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT) | WEIGHT | |
|--|----------------------|--------|------------------|---|--|---------|---------|
| J4598 | F0K63AV | 81 | 22036.00 | .00 | 1767066.84 | 665.820 | |
| 90504934 | F0K63AV 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, INAA412VWDO, 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, INAA412VWFP INAA412VWFQ, INAA412VWFR, INAA412VWFS, INAA412VWFT, INAA412VWFV, INAA412VFW, INAA412VWFX, INAA412VWFY, INAA412VWFZ INAA412VWF0, INAA412VWF1, INAA412VWF2, INAA412VWF3, INAA412VWF4, INAA412VWF5, INAA412VWF6, INAA412VWF7, INAA412VWF8 INAA412VWF9, INAA412VWGB, INAA412VWGC, INAA412VWGD, INAA412VWGF, INAA412VWGG, INAA412VWGH, INAA412VWGJ, INAA412VWGO INAA412VWG1, INAA412VWG2, INAA412VWG3, INAA412VWG4, INAA412VWG5, INAA412VWG6, INAA412VWG7, INAA412VWG8, INAA412VWG9 | | | | | | Vol.wt | 826.200 |
| Outstation Freight Charges | | | | .00 | 8924.58 | | |
| | | | | .00 | 8924.58 | | |
| NT=Service Tax | | | | | | | |
| VAT=Sales Tax/Value Added Tax | | | | | | | |
| VAT/VAT=Service Tax & Sales Tax/Value Added Tax | | | | | | | |
| CST WITH FULL RATE | | | | | | | |
| INFUT TAX CREDIT NOT AVAILABLE FOR CST | | | | | | | |
| 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 overleaf over any other terms agreed elsewhere between the Buyer and Supplier. | | | | | | | |
| (Please turn overleaf for Terms & Conditions) | | | | E. & O. E. | | | |
|  | | | | GOODS TOTAL | | | |
| | | | | VAT TOTAL | | | |
| | | | | INVOICE TOTAL | | | |
| | | | | Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D. PRINCIPAL NANDHA ENGINEERING COLLEGE (Autonomous) ERODE - 638 052. | | | |

ORIGINAL FOR BUYER

For REDINGTON (INDIA) LIMITED

TAX / VAT INVOICE



C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LIMITED

REPRINT**
LIMITED (w5)
AD QUARTERS,
IAL AREA, GANGVAL,

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

TIN No : 01031050725
CST No : 5052189-E

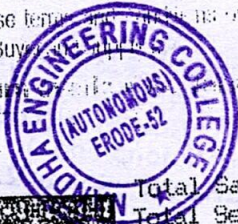
INVOICE TO.....
SRI NANDHA EDUCATIONAL TRUST

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

ERODE
TAMIL NADU
638011

ERODE
TAMIL NADU
638052

| ITEM DESCRIPTION | QUANTITY | 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 and Nine Hundred Ninety One and Paise Forty Two Only)</p> <p>The person signing for the goods 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</p> <p>(Please turn to the back of this invoice for Terms & Conditions) E. & O. E.</p> | | | | | |
| GOODS TOTAL | | | | 1775991.42 | |
| VAT TOTAL | | | | .00 | |
| INVOICE TOTAL | | | | 1775991.42 | 665.820 |



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

ORIGINAL FOR BUYER

For REDINGTON (INDIA) LIMITED

Regd. Office : SPI, Guindy House 95 Mount Road, Guindy, Chennai - 600 032.
Service Tax Regn. No. : AAPC 303477ST001 PAN : AABCRO347P

Authorised Signatory

TERMS AND CONDITIONS

- Any and all orders placed by the Buyer shall be subject to the conditions of sale as set out in the contract or at its registered, corporate or branch office (the supplier) at any time such conditions of sale are in force and effect.
- The Buyer shall not be permitted to alter any of 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 in writing.
- This contract shall be deemed to have been accepted by the Buyer and shall be deemed conclusive on acceptance by the Buyer. The Buyer shall be deemed to have accepted the contract on behalf of 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 applicable to the goods supplied under these presents.

| CERTIFICATE | |
|---------------------------|--------------|
| 1 DEPARTMENT | INDIA |
| 2 LAB NAME | CABD LAB |
| 3 INVOICE RECEIVED ON | 11/11/14 |
| 4 MATERIAL RECEIVED ON | 09/11/14 |
| 5 STOCK NUMBER | CABD |
| 6 BATCH NO. & DATE | V-I-51319825 |
| 7 ENTERED BY NAME | P. SHANKAR |
| 8 SIGNATURE OF THE H.O.D. | [Signature] |

9650

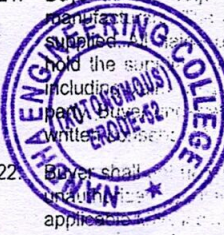
- Buyer shall be responsible for all duties and taxes, including any other applicable taxes, if at any time before or after delivery to the Buyers of all or any part of the goods, the rate of duty or tax or of any other tax or of whatsoever nature is imposed / increased by the Government of India, the State Government or any local authority, the Buyer shall be liable to reimburse the Supplier for the amount of such duties and taxes.
- Delivery will be subject to the conditions of sale and the Buyer shall be liable to accept the goods as delivered. In case of non-availability, the Supplier shall have the option to cancel the order or to substitute the goods with similar goods of the same or better quality. The Buyer shall not be entitled to cancel the order for any damages or to withhold payment of the invoice.
- The contract shall be deemed to have been accepted by the Buyer and shall be deemed conclusive on acceptance by the Buyer. The Buyer shall be deemed to have accepted the contract on behalf of the Buyer.
- If the buyers fail to pay for the goods in accordance with the conditions of sale, the Supplier shall be entitled to raise supplementary invoice for the amount due to the Supplier either under this contract or any other contract with the buyer either alone or with another buyer.
- The Supplier shall be entitled to raise supplementary invoice for the amount due to the Supplier either under this contract or any other contract with the buyer either alone or with another buyer.
- The buyer shall be liable to reimburse the Supplier for the difference in the price of the goods if the Supplier is compelled to raise supplementary invoice for the difference in the price of the goods.

INCHARGE PURCHASE DEPT PRINCIPAL

- No credit of account shall be allowed on rejected goods unless rejected goods are received back by the Supplier within the period of the next quarter.
- Each lot or installation of the goods ordered under this contract shall be deemed to be sold under a separate contract.
- The Supplier's responsibility for the goods, including quantity and quality shall be presumed to be final and correct and their responsibility for the goods shall terminate 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 or 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 - 600 032 on the due date mentioned in the invoices. All payments made by cheques are subject to realization. Buyer irrevocably undertakes to make 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 laws for any delay 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 money against R/R or goods shall be deemed to be the Agent of the buyer and the buyer's responsibility for payment shall not cease till the amount is received by the Supplier.
- Any notice or other document to be 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 buyers.

| CERTIFICATE | |
|---------------------------|----------------|
| 1 DEPARTMENT | I CLUB |
| 2 LAB NAME | I CLUB |
| 3 INVOICE RECEIVED ON | 11.11.14 |
| 4 MATERIAL RECEIVED ON | 11.11.14 |
| 5 STOCK NUMBER | I CLUB |
| 6 BATCH NO. & DATE | V-I, 8, 10, 21 |
| 7 ENTERED BY NAME | J. VIJAYANATH |
| 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 by other means without notice to the buyer. Further, the buyer shall be liable to reimburse all losses that may have been caused to the Supplier.
- All contracts of the order of purchase shall be subject to Arbitration with this contract/ transaction will be subject to Arbitration of sole Arbitrator to be appointed by the Supplier and Buyer explicitly agrees for appointment of arbitrator as above. Such arbitration shall be subject to the Arbitration (India) Limited. Without prejudice to the above, courts in Chennai shall have exclusive jurisdiction to entertain suits, claims and proceedings including complaints u/sed. 113 of the N.I. Act on account of non-payment of the goods.
- It is acknowledged and agreed that the Supplier shall have the right to transfer or assign any of its rights arising out of this contract/invoice or any other agreement between the Supplier and the Buyer.
- Buyer shall be liable to reimburse the Supplier for the amount due to the Supplier either under this contract or any other contract with the buyer either alone or with another buyer.



INCHARGE PURCHASE DEPT PRINCIPAL

ANNA ENGINEERING COLLEGE
ERODE - 638 052

- The Supplier shall be deemed to have accepted the goods and shall be deemed conclusive on acceptance by the Supplier. The Buyer shall be deemed to have accepted the contract on behalf of the Buyer.

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

| SI 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
 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 - 638 052.

| CERTIFICATE | |
|-------------------------|--------------------|
| DEPARTMENT | CIVIL ENGG. |
| LAB NAME | CABD, LAB |
| DATE OF ISSUE | 09/06/14 |
| DATE OF VALIDITY | 15/05/14 |
| LAB CODE | CABD |
| LAB NO. | V-I - 12 |
| NAME OF THE STUDENT | P. SHANKAR |
| SIGNATURE OF THE N.O.D. | <i>[Signature]</i> |

P. *[Signature]* 09/06/14

[Signature]
05/06/14

INCHARGE PURCHASE DEPT. PRINCIPAL

I Club - 72 ✓
Civil - 09 ✓

81

| CERTIFICATE | | |
|-------------|-------------------------|--------------------|
| 1 | DEPARTMENT | I CLUB |
| 2 | LAB NAME | I CLUB |
| 3 | DATE OF ISSUE | 9.6.14 |
| 4 | DATE OF VALIDITY | |
| 5 | LAB CODE | I CLUB |
| 6 | LAB NO. | V1 - 1 |
| 7 | NAME OF THE STUDENT | J. VIJAYAKUMAR |
| 8 | SIGNATURE OF THE N.O.D. | <i>[Signature]</i> |

PB-7
③

[Signature]
INCHARGE PURCHASE DEPT. PRINCIPAL

[Signature]
14/06/14



D.R. Ranganathan, Principal
MADRAS ENGINEERING COLLEGE
CHENNAI - 600 075



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.Rengarajan, 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: 842915353
 Email: sabai_team@yahoo.co.in, senthil@ateamcs.in

Dr. Nandha Educational Trust
 Dr. Nandha Engineering College
 No. 91, Chinnamuthu St
 K. Valasu
 Erode - 638 011

| | | | |
|-----------------------|------------------------------|-----------------------|-------------|
| 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 | | |

2-005
 3-MBA
 1-Placement
 EC-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
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_ateam@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)
 Indian Rupees Forty Two Lakh Only

E. & O.E

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

MBA

MBA-DSR-VI

04, 06, 10, 13

16/8/11

16/8/11

(J. Mageshvaran) (S. VARAJ N)

MANDHA ENGINEERING COLLEGE,
ERODE - 52

| CERTIFICATE | | |
|-------------|-------------------------------|-----------------------------------|
| 01 | Invoice Received on | 30/7/11 |
| 02 | Material Received on | 28/7/11 |
| 03 | Stock Register | CC-5 DSR-VI |
| 04 | Stock Register Page Number | 70, 76, 80, 84 |
| 05 | Entered By (Signature & Name) | S. A. [Signature] (S. Anandkumar) |
| 06 | Signature of the HOD | [Signature] |

[Signature] 16/8/11

[Signature] 25/8/11

19/8

INCHARGE PURCHASE DEPT. PRINCIPAL

2.)

ECE

Simulation Lab / DSR V-I 15, 17, 19, 21

[Signature] 14/08/11
S. T. SODHAKOMBAR
LAB I/c for HOD

MANDHA COLLEGE OF TECHNOLOGY,
ERODE - 52. IT-Dept

| CERTIFICATE | | |
|-------------|-------------------------------|-----------------------|
| 01 | Invoice Received on | 30/7/11 |
| 02 | Material Received on | 28/7/11 |
| 03 | Stock Register | CC 4 |
| 04 | Stock Register Page Number | 17 |
| 05 | Entered By (Signature & Name) | [Signature] S. [Name] |
| 06 | Signature of the HOD | [Signature] |

PE-8
②

[Signature] 14/8/11

[Signature] 25/8/11

[Signature]

INCHARGE PURCHASE DEPT. PRINCIPAL

[Signature] 25/8/11

MBA-32

ECE-43

Dr. N. Ranganathan
Principal
MANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE - 52





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 |



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

HCL INFOSYSTEMS LIMITED



(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, COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008 | TARIFF HEAD 4471.00 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 | 175 2,100.0 3,497,495.84 |
| 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 | | | | |
| | | | | | | 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 :
Total Invoice Value :
Special Terms :
Against Form

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. 0030800 Page : 1/4

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.

HCL

| | | | | |
|---|---|--|--|---|
| NO. TIME C. NO. & DATE ORDER REF. O. NO. & DATE ORDER CODE D TERMS E. L. DOC. NO. | DATE OF REMOVAL: 06.09.2010 & 16:36:33 TIME OF REMOVAL: 3000010241 1100/CO/EC NIL 7000077053 50% Advance & 50% against Deliv OA06 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 : 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 |
|---|---|--|--|---|

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

| | | | | | | | |
|--|-----------------------------|--------------|----------|------|----------|--------------|---------------------|
| EM CODE: ERODE 638011, Tamil Nadu INDIA | DESCRIPTION & SPECIFICATION | ERODE 638052 | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) |
|--|-----------------------------|--------------|----------|------|----------|--------------|---------------------|

| | | | | | | | |
|--------------|--------------|--------------|--|--|--|--|--|
| 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 |

| | | | | | | | | | |
|------------------------|--|---------------------------|--|-------------|----|----------------------|-------------|----------------|----|
| 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

Invoice Serial No. 0030801 Page : 2/

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.

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.

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

| | |
|---|--|
| SRI NANDHA EDUCATIONAL TRUST 291 CHINNAMUTHU STREET E.K. VALASU | CONSIGNEE NAME & ADDRESS NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM POST, Contact Person Tel. No. ERODE-638052 |
|---|--|

| ITEM CODE | 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 |

| 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
 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

Invoice Serial No. 0030803 Page : 4/4

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

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., R.Tech., M.E., Ph.D.,
PRINCIPAL
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(Autonomous)
ERODE - 638 052.

NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai
 Perambalur Road - 639052, Tamil Nadu, India. Email: principal@nandhaengg.org
 Website: www.nandhaengg.org Phone: 01594-235585

A-2.2 Computer Purchase Bill

| Sl. No. | Description of Item | Quantity | Unit Price | Total Price | Remarks |
|---------|---------------------|----------|------------|-------------|---------|
| 1 | System Config | 1 | | | |
| 2 | PC | 2 | | | |
| 3 | Printer | 1 | | | |
| 4 | Scanner | 1 | | | |
| 5 | Medical | 1 | | | |
| 6 | Library | 1 | | | |
| 7 | Tablet | 1 | | | |
| 8 | External | 1 | | | |
| 9 | Other | 1 | | | |
| | TOTAL | | | | |

11-88

Dr. N. Ranganathan, B.Sc., P.Tech., M.E., Ph.D.
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 639 523





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, Pantmagar
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

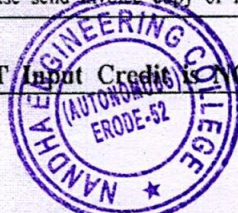
Region Code
Consign to: SRI NANDHA EDUCATIONAL TRUST
L/C #:
Flight/Vessel No.
Freight Terms CFR ERODE

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

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046461976), Customer No (J90039305), HP Order No (J9P627751315), Ship by Date (19.03.2013). Includes terms of payment: Cash in Advance.

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

Main item table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Item 315: 0100 ASV72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA. Amount: 767,000.00.



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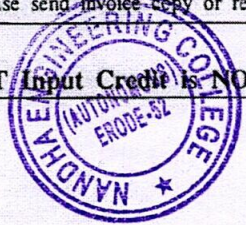
Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046461976), Customer No (J90039305), HP Order No (J9P627751315), Ship by Date (19.03.2013)

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 0200 Bundle 91825725 and sub-items like QT035AV, QV028AV, QD319AV.

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Page
 3 of 7

Order Date
 15.03.2013

Purchase Order Number
 SRINANDA:PO 2

Hewlett-Packard India Sales pvt ltd
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 Sector 5
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 Uttaranchal 263153
 INDIA
 TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
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| Carrier Name | Delivery Note Number | Customer No | HP Order No | Ship by Date |
|--------------|----------------------|-------------|--------------|--------------|
| CCI | 0046461976 | J90039305 | J9P627751315 | 19.03.2013 |

COMMENTS

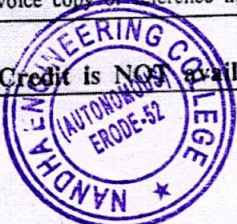
Decl Avl, HP PAN # AAACC9862F
 Contact: Mr R.Gunasekaran-System Admin # 9842997823

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
|-------|-------|--|-----------|------------|--------|
| | | 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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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 (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
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,
ERODE -638052 TAMIL NADU
INDIA

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0046461976), Customer No (J90039305), HP Order No (J9P627751315), Ship by Date (19.03.2013). Includes terms of payment: Cash in Advance.

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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Hewlett Packard India Sales Pvt Ltd
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Number
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Page
 5 of 7

Order Date
 15.03.2013

Purchase Order Number
 SRINANDA:PO 2

Hewlett-Packard India Sales pvt ltd
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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,INA311YW0I 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 |
| | | INR TWO MILLION NINE HUNDRED EIGHTY-NINE THOUSAND NINE HUNDRED NINETY-EIGHT AND THIRTY-EIGHT PAISE | | | |

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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
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
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INDIA

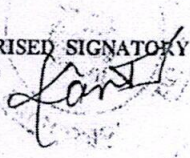
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Terms of Payment
Cash in Advance

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

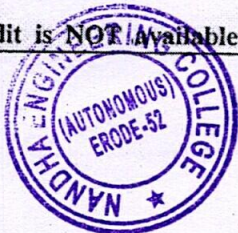
COMMENTS
Decl Avl, HP PAN # AAACC9862F
Contact: Mr R.Gunasekaran-System Admin # 9842997823

| 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 DSR 1 - 25, 26, 27, 32 |
| 7 | ENTERED BY NAME K. SADASIVAN |
| 8 | SIGNATURE OF THE P.O. Lakshmi |

32 Machines
Lakshmi 11/4

Lakshmi 11/4
[Signature]
[Signature] 11/4
 INCHARGE PURCHASE DEPT PRINCIPAL



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



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24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
26.12.2012 / 16:24:37

Number
J9P6056741

Page
4 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, Pantmagar
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

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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 details like QD320AV, QM334AV, QV567AV and a list of part numbers.



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:

and remit

Continued

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

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
INVOICE TO:
SRI NANDHA EDUCATIONALTRUST
291,CHINNAMUTHU STREET,
E.K VALASU
ERODE -638011 TAMIL NADU
INDIA

SHIP TO:
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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 items like OPTION ACJ, QM297AV, QM332AV, QM329AV, QU578AV, QU008AV, QF872AV, QU619AV.

Please send invoice copy to [blank] invoice no: [blank] and remit [blank] Continued

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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
Adugodu Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
26.12.2012 / 16:24:37

Number
J9P6056741

Page
5 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, Pantmagar
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

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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, 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 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.
Please send invoices copy or reference invoice no: and remit



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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 Nandan Engineering College
Vikal Medu Bus Stop,
Chennimalaipalayam
ERODE -638052 TAMIL NADU
INDIA

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Terms of Payment
Cash in Advance

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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>AUTHORIZED SIGNATORY</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> | | | |
| 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 | | | | | |
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Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
PRINCIPAL
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ERODE - 638 052.

~~EC-73~~

~~Lib - 32~~

~~Placom - 1~~

~~E.011 - 1~~

~~Office - 5~~

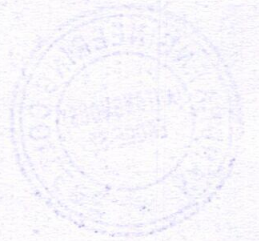
~~EEE - 25~~

~~PG Lab - 18~~

~~Agni - 02~~

~~Chemistry - 02~~

160



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
 Utaranchal 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:
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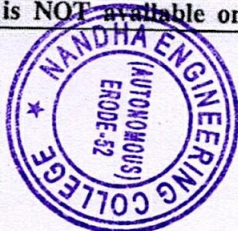
Terms of Payment
 Cash in Advance

| | | | | |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| 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 |
|---|-------|--|-----------|------------|--------------|
| | | 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 |
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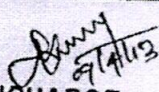

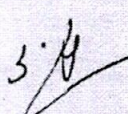


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NEC - CSE

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

CSE-73 mks
10/04/13

INCHARGE  PURCHASE DEPT  PRINCIPAL 

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 - T |
| 6 | BOOK NO & PAGE NO DSR Volume - T/26, 32, 36, 40 |
| 7 | ENTERED BY NAME G. Ramani |
| 8 | SIGNATURE OF THE H.O.D. |

EEE - 25 Marks

INCHARGE  PURCHASE DEPT  PRINCIPAL 



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

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

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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 item 12 with description A5V72AA #ACJ MONITOR and various part numbers.

Continued

Please send invoice copy of reference invoice no: and remit
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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

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
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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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 291,CHINNAMUTHU STREET ,
 E.K VALASU
 ERODE -638011 TAMIL NADU
 INDIA

SHIP TO:
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 M/S Nadan Engineering College
 Vikal Medu Bus Stop,
 Chennimalaipalayam
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| | | | | |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|
| Carrier Name CCI | Delivery Note Number 0046083692 | Customer No J90039305 | HP Order No J9P606289312 | Ship by Date 26.12.2012 |
|---------------------|------------------------------------|--------------------------|-----------------------------|----------------------------|

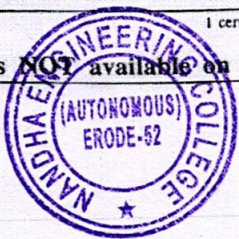
COMMENTS
 Declaration Avail , HP PAN # AAACC9862F,
 CTC: Mr R.Gunasekaran , 9842997823

| Sect. | Item# | Description | Quantity | Unit Price | Amount |
|-------|-------|--|----------|------------|--------------|
| 312 | 0200 | 6CM2441QBG,6CM2441QBH, 6CM2441QBJ,6CM2441QBK 6CM2441QBL,6CM2441QBM, 6CM2441QBN,6CM2441QBQ 6CM2441QBR,6CM2441QBS, 6CM2441QBT,6CM2441QBV 6CM2441QBW,6CM2441QCM, 6CM2441QCP,6CM2441QCC 6CM2441QCR,6CM2441QCS, 6CM2441QH1,6CM2441R5W 6CM2441R5X,6CM2441R5Y, 6CM2441R5Z,6CM2441R60 6CM2441R62,6CM2441R67, 6CM2441R68,6CM2441R6B 6CM2441R6C,6CM2441R6D, 6CM2441R6F,6CM2441R6G 6CM2441R6K,6CM2441R6L, 6CM2441R6M,6CM2441R6N 6CM2441R6P,6CM2441R6Q, 6CM2441R6R,6CM2441R6S 6CM2441R6T,6CM2441R6V, 6CM2441R6W,6CM2441R6X 6CM2441R6Y,6CM2441R6Z, 6CM2441R70,6CM2441R72 6CM2441R73,6CM2441R74, 6CM2441R75,6CM2441R76 6CM2441R77,6CM2441R78 Bundle 91405434 QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of: QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit | 130 EA | 16,250.00 | 2,112,500.00 |

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

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

Continued

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. | Dated |
| 387 | 31-Oct-2013 |
| Delivery Note | Mode/Terms of Payment |
| 13552 | |
| 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

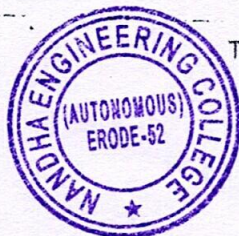
E. & O. E.

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.

for V Four E Systems India Pvt Ltd
 2013/10/31
 Authoriser/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)

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

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

| 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

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 - 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> | 14.50 % | 2,04,741.41 |
| | | <i>Round Off</i> | | (-)0.12 |
| Total | 145 No | | | 16,16,751.00 |

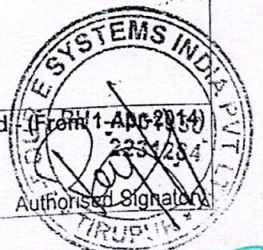
E. & O. E.

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 U722001Z2004PTC011417
 E-Mail v4@vfourssystem.com
 Buyer

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

| | |
|-----------------------|-----------------------|
| Invoice No | Dated |
| 291 | 24-Aug-2015 |
| Delivery Note | Mode/Terms of Payment |
| 807 | |
| 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 | 14.50 % | 1,39,554.66 |
| | | | Round Off | | (-0.61) |
| | | Total | 76 Nos | | ₹ 11,02,000.00 |

E & O E

Amount Chargeable (in words)

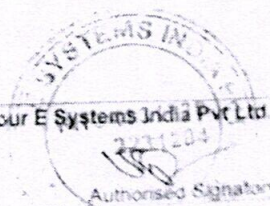
INR Eleven Lakh Two Thousand Only

CSE - 5 IT & MCA - 5
 CVL - 2 City - 1
 EEE - 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.



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.

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

Plot No. 10, Kumbar Road, 1st Floor

Wandha Engineering College, Erode-52

Tamil Nadu

Pin Code: 638052

Phone

Wandha Engineering College

Wandha, Hampalayam (Po),

Erode-638052

Invoice No.

356

Date

Nov 10, 2013

Invoice Type

02

Department

Buyer's Order No.

Buyer's Equipment No.

Buyer's Project No.

Terms of Delivery

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

14.5%

35,670.00

Total

8 No

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.

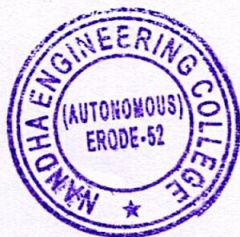
849751

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



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

Y Four E Systems India Pvt Ltd (From 1-Apr-2013)
 2nd Floor, 1st Floor Building 1 (Floor)
 100, Main Road, Avinashi Road
 Erode, Tamil Nadu
 www.yfour.com

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

Invoice No: 240
 Invoice Date: 13/01/13
 Supplier Ref: 130113
 Buyer Ref: 680/31/07/13
 Invoice Period: 13/01/13
 Term of Payment: 13/01/13

| 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 |
| | | | | 1,00,050.00 |

Total 15 No 7,90,050.00
 INR 7,90,050.00

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

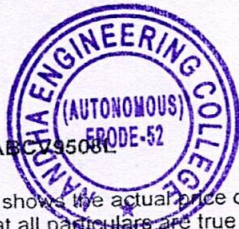
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|---------|--------------|-----------|-----|-------------|----------------------|
| 1 | Hitachi CP-X4042 F8GP06663 F8GP06652 | | 2 Nos | 45,500.00 | Nos | | 91,000.00 |
| | CGST @14% | | | | | 14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

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Four Hundred Eighty Only

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | |
|--------------|------------------|------|------------------|------|------------------|--|
| | Value | 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**



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

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. : 113102000003322
 Branch & IFS Code : TIRUPUR & IBKL0000113

Customer's Seal and Signature

(Handwritten Signature)

for V Four E Systems India PVT LTD



This is a Computer Generated Invoice

HCL INFOSYSTEMS LTD.

ORIGINAL

INVOICE CUM DELIVERY CHALLAN

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 & 22:12 | TIN No. AAACH2420CST01026071994 | STC No. AAACH2420C | PAN No. OA-AD - CCIMBATORE | Booking region | Installation region | Waybill No. GR No. | Transporter Name | Mode of Transport Road | Road Permit | Doc sale office | Contact Person | RAVI RAVI | date | +914294225585 |
| Reference Document N8362502378 | 1200 / CO / OP | | | | | | | | | | | | | | |
| Goods Issue Date | 31.10.2011 | | | | | | | | | | | | | | |
| Sale Order Ref. | 2100044540 / | | | | | | | | | | | | | | |
| Customer Po No. | NANDHA COLLEGE | | | | | | | | | | | | | | |
| PO Date | 10.10.2011 | | | | | | | | | | | | | | |
| Customer Code | 7000571977 | | | | | | | | | | | | | | |
| Payment Terms | 100% within 30 Days of Del. | | | | | | | | | | | | | | |
| DOD/COD Terms | | | | | | | | | | | | | | | |

| | |
|---|--|
| INVOICE TO NANDHA ENGINEERING COLLEGE NANDHA ENGINEERING COLLEGE, PITCHANDAMPALAYAM POST,, ERODE 638052, Tamil Nadu, | CONSIGNEE NAME & ADDRESS NANDHA ENGINEERING COLLEGE NANDHA ENGINEERING COLLEGE, PITCHANDAM PAIAYAM POST,, ERODE 638052, Tamil Nadu, |
|---|--|

| 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 | HITACHI BAGCARRY BAG FOR HITACHI PROJECTOR | 10.66 | T1 | 3 | 3 | 6.00 | |
| 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 | 30.90 | |
| | | | | | TOTAL | TOTAL | |

| CATE-GORY | Hardware & other goods (Rs.) | Coilware (Rs.) | Services (Rs.) | TOTAL (Rs.) | Tax Rate (%) | Sales Tax/VAT (Rs.) | Service Tax (Rs.) | CESS (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 |
| | | | | | | | | | 150,001.00 (Rounded off) |

Against Form
Total Invoice Value :(Words) One Lakh Fifty Thousand One Rupees Only
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 COVERED AT THE END OF THIS CHALLAN
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 in case the package is delivered in damage condition or with contents 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 : 805 SIDDHARTH 66 NEHRU PLACE NEW DELHI-110 019
E.& O.E

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



[Signature]
Principal
NANDHA ENGINEERING COLLEGE
ERODE - 638 052.

(Customer Signature)
Seal of the organisation
date

TAX INVOICE

(Duplicate)

Subhikshaa Information Technology

148, Kumaran Nagar
Railway Colony Post
Erode
PH : 04242284222
Mobile : 9842278222 & 9842978222
E-mail : sales@subhikshaaait.com
Buyer

Nandha Engineering College

Perundurai Main Road
Vaikkalmedu
Erode

| | |
|---------------------------------------|---|
| Invoice No. 2015-2016/00154 | Dated 20-Feb-2016 |
| Delivery Note | Mode/Terms of Payment 10 DAYS |
| Supplier's Ref. 154 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery <i>Mech</i> | |

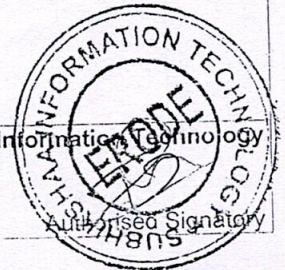
| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|-----------|------|---------|-----------|
| 1 | HP Designjet T120 Eprinter S.NO : CN5B66M099 | 1.0 Nos. | 85,000.00 | Nos. | | 85,000.00 |
| | VAT @ 5% - OUTPUT | | | 5 % | | 4,250.00 |
| | Total | 1.0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

Amount Chargeable (in words)
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. | Dated |
| | DC NO 084 | 31-Dec-2014 |
| | | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | DC NO 084 | |
| Consignee Nandha Engineering College Pitchadampalayam (Po) Vaikkalmedu, Erode-Perundurai Main Road Erode-638052 Cell: 9842997823 | Buyer's Order No. | Dated |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Buyer (if other than consignee) | By Courier | |
| Sri Nandha Educational Trust 291, Chinnamuthu Street E K Valasu, Erode - 638 011 Ph 0424-2264655 | Terms of Delivery | |

| SI 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

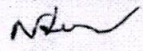
Remarks:

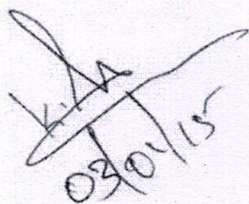
FREE OF COST AGAINST INV NO. VAT/0161/14-15 DT 26. 11.2014

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


 03/01/15




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> |

IN CHARGE *[Signature]* 27/1/15 PURCHASE DEPT *[Signature]* PRINCIPAL *[Signature]* 03/1/15



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

INVOICE

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: CNH8J1F4QX - IT CNH8J1G1BPR - FEE | 2 | 12,200 | - | 24,400 | 00 |
| TOTAL | | 2 | | | 24,400 | 00 |



Handwritten signature and date:
15/03/16

Rupees Twenty four thousand four hundred only

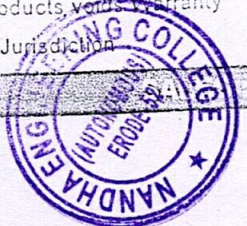
TERMS & CONDITIONS :
1. Goods Once Sold cannot be taken back
2. Mis Using the Products voids Warranty
3. Subject to Erode Jurisdiction

Goods received in good Condition

For Virtual Computers Systems

Receiver's Signature

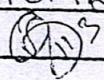
Signature



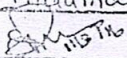
SERVICE NETWORKING PERIPHERALS


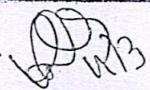
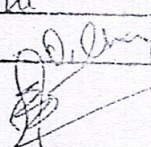
S. R. 18/3/16

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

| CERTIFICATE | | IT |
|-------------|-------------------------|---|
| 1 | DEPARTMENT | IT |
| 2 | LAD NAME | IT Lab |
| 3 | INVOICE RECEIVED ON | 9.3.16 |
| 4 | RECEIVED ON | 9.3.16 |
| 5 | BOOK REGISTER | 1 |
| 6 | BOOK NO & PAGE NO | 1 & 44 |
| 7 | ENTERED BY NAME | S. Arthika Devi |
| 8 | SIGNATURE OF THE H.O.D. |  |

 INCHARGE  PURCHASE DEPT  PRINCIPAL. 11/3/16

| CERTIFICATE | | EEE |
|-------------|-------------------------|---|
| 1 | DEPARTMENT | EEE |
| 2 | LAD NAME | Sean cabin |
| 3 | INVOICE RECEIVED ON | 8/3/16 |
| 4 | RECEIVED ON | 10/3/16 |
| 5 | BOOK REGISTER | CC XI |
| 6 | BOOK NO & PAGE NO | DSR V-5 / 46 |
| 7 | ENTERED BY NAME | W.M. Padumathai |
| 8 | SIGNATURE OF THE H.O.D. |  |

 INCHARGE  PURCHASE DEPT  PRINCIPAL. 11/3

PB-13
 (4)





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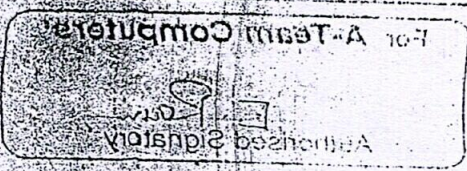
Faded text in the upper middle section, possibly a title or description.

| CERTIFICATE | |
|--------------------------------|--------------------|
| 01 Invoice Received on | 02-03-07 |
| 02 Material Entered on | 02-03-07 |
| 03 Stock Register | CC-1, Volume - I |
| 04 Stock Register Page Number | 111 |
| 05 Entered by (Signature Name) | <i>[Signature]</i> |
| 06 Sign of the HOD | <i>[Signature]</i> |

[Signature]
INCHARGE

[Signature]
PRINCIPAL

TOTAL SECOND SALES NO TAX



Faded text in a box at the bottom right, possibly a note or signature area.

Faded text at the bottom of the page, possibly a footer or disclaimer.

PR 13
©

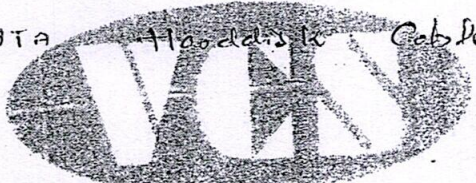
VIRTUAL COMPUTERS SYSTEMS

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

INVOICE

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 | | | | | | |

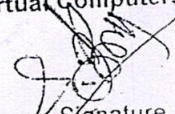


Dr. N. Rengarajan
 Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,
 PRINCIPAL
 NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052. A.C. 2500

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

 Receiver's Signature

For Virtual Computers System

 Signature

SALES · SERVICE · NET WORKING · PHERIPHERALS
 Permitted - S. J. = 14/4/09.

Stock Reg.

Stock Reg Page No

Sign

Micro Processor
Communication DSR Vol-II

39

[Signature]
S. KAVI
30/3/09

Electronic System
design Lab

50

[Signature]
S. KAVI
30/3/09

Dead Stock Reg - Vol-II

CC-I

111

[Signature]
M. MUG
30/3/09

MANJHA ENGINEERING COLLEGE,
ERODE - 52

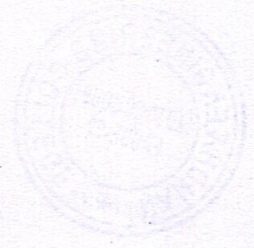
| CERTIFICATE | | |
|-------------|-----------|--|
| 01 | In. Recd. | |
| 02 | Water | 27/8/09 |
| 03 | Stock Pt. | 27/3/09 |
| 04 | Stock | CC 2 |
| 05 | Enter. | 31 |
| 06 | Signature | S. PAVAN BAW <i>[Signature]</i> 30/3 |

[Signature]
30/3/09

INCHARGE PURCHASE B.P.O. PRINCIPAL

[Signature]
30/3/09

PB-13
⑦



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 - EEE 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. M.

Company's PAN : 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.

3.4
nm
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.
PRINCIPAL
NANDHA ENGINEERING COLLEGE
(Autonomous)
ERODE-638052.

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 |
| Consignee NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM.P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | NEC/PO/2015-16/14 | 16-Apr-2016 |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Buyer (if other than consignee) | Terms of Delivery | |
| NANDHA ENGINEERING COLLEGE PITCHANDAMPALAYAM.P.O VAIKKALMEDU ERODE-PERUNDURAI ROAD ERODE | | |

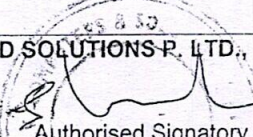
| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|----------|-----------|-----|--------------------|
| 1 | HP AIO DT Ci3 4170T 4 1TB DVD 2GB WIN10 23" WIRELESS KEYBOARD AND MOUSE MODEL : 23-R141IN S NO : 3CR6080LPH | 1 NOs | 47,609.52 | NOs | 47,609.52 |
| | TNVAT 5% | | | 5 % | 2,380.48 |
| | Total | 1 NOs | | | ₹ 49,990.00 |

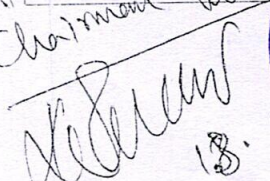
Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Nine Hundred Ninety Only

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.,


 Authorised Signatory

for
 Chairman

 18. 3/16



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 -

BILL

49

| | | |
|--|-----------------------|-----------------------|
| 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 |
| | | | | | 21,561.90 |
| TNVAT OUTPUT 5% | | | | | 1,078.10 |
| Total | | | | | ₹ 22,640.00 |

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

[Handwritten signature]

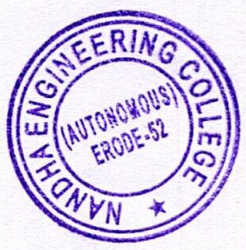
Dr. N. Rengarajan

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 .
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



[Signature]
Dr.N.Rengarajan, B.Sc., B.Tech
 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

| | |
|-----------------------|-----------------------|
| 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 | |

Consignee
Sri Nandha Educational Trust
Perundurai
Erode


Buyer (if other than consignee)
Sri Nandha Educational Trust

| 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 |

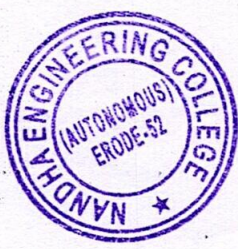
Amount Chargeable (in words)
Indian Rupees Forty One Thousand Six Hundred Only

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

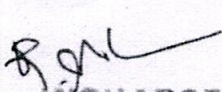
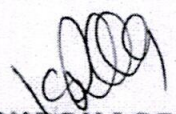
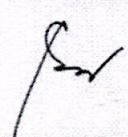
This is a Computer Generated Invoice



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

NANDHA ENGINEERING COLLEGE,
ERODE - 52

| CERTIFICATE | | |
|-------------|-------------------------------|------------------------|
| 01 | Invoice Received on | 8/8/11 |
| 02 | Material Received on | 28.6.11 |
| 03 | Stock Register | General (CS) DSRV-E |
| 04 | Stock Register Page Number | 174 |
| 05 | Entered By (Signature & Name) | R. GUNASEKARAN R. G.M. |
| 06 | Signature of the HOD | - |




INCHARGE PURCHASE DEPT. PRINCIPAL

e-mail
7/4/12




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

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

| | |
|----------------------------------|-----------------------------|
| Invoice No. CBD0430517 | Dated 27-May-2017 |
| 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 | |

| 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 |

E. & O.E

Amount Chargeable (in words)
 INR Twenty One Thousand Only

Done 28/5/17

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
 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.

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 | |

| SI No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|--|---------|----------|--------|-----------|------|-------------|
| | | | Shipped | Billed | | | |
| 1 | HP LT 250 Ci3 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 |
| | | | | | | | 34,989.83 |
| | | | | | | | 3,149.08 |
| | | | | | | | 3,149.08 |
| | | | | | | | 0.01 |
| Total | | | 2 NOS. | 2 NOS. | | | 41,288.00 ₹ |

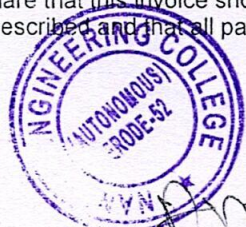
CGST OUTPUT 9%
 SGST OUTPUT 9%
 ROUNDED OFF

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.



Handwritten signature and date: 30/07/21

for GKV COMPUTERS AND SOLUTIONS P LTD.
Dr.N.Rengarajan, B.Sc., B.Ed., M.E., Ph.D.,
 Authorised Signatory
PRINCIPAL
NANDHA ENGINEERING COLLEGE
 (Autonomous)
 ERODE - 638 052.

Handwritten initials and date: S.T.C. 22/9/21

Perundurai Road,
Erode - 638 011
E-mail: sabai_ateam@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. | 1927 | Other Reference(s) | |
| Buyer's Order No. | | Dated | |
| Despatch Document No. | 1927/19.1.10 | Dated | 19-Jan-2010 |
| Despatched through | By Car | Destination | |
| Terms of Delivery | | | |

| Sl 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 |

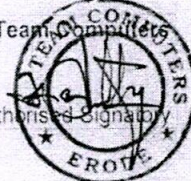
Amount Chargeable (in words)
One Lakh Four Thousand Only

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, 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. | DI. 28-05-2008 DI. DI.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 should be brought to our notice within 1 day from the date of receipt of materials.
- Physical Damage to goods during transit will not be covered under warranty.
- We declare that the price shown is 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.

CERTIFICATE

| | |
|------------------------------------|-----------------|
| 1. Machine Purchased on | 28/5/08 |
| 2. Invoice No. received on | 28/5/08 |
| 3. Stock Description | Programming Lab |
| 4. Invoice Number / Price / Amount | 16 |
| 5. Entered by (Name & Initials) | PSC |
| 6. Signature of the Principal | PSC |

PSC
28/5/08
IN CHARGE

PSC
28/5/08
PRINCIPAL

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 Proliant Windows 2000 Server Keyboard Hp Proliant 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 (-10.07) |
| | 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:

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

Payment

This is a Computer Generated Invoice

for A - Team Computers

Authorised Signatory



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 | 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) | Gokulavanne <i>[Signature]</i> |
| 06 | Signature of the HOD | Dr. <i>[Signature]</i> 30/11 |

[Signature]
30/11
Gokulavanne

[Signature]
30/11/10

[Signature]
30/11

PURCHASE DEPT. PRINCIPAL

V. Arimalak
30.11.10



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

Invoice

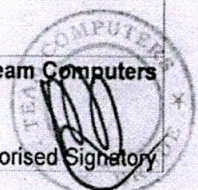
(Duplicate)

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

| Sl | 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 Cache/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 Ethemet 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) E. & O.E
Rs. Sixty Thousand 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

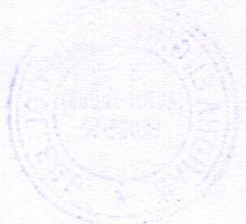
This is a Computer Generated Invoice




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

123-15
(8)

DR. RANGSINGH, B.A. & B.L.,
NAGPUR UNIVERSITY COLLEGE,
NAGPUR (M.S.)
E-1111-123-15



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



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

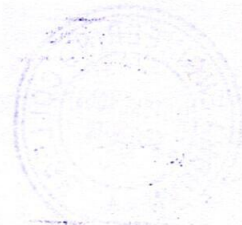
| CERTIFICATE | |
|-------------|---|
| 1 | DEPARTMENT Automation center |
| 2 | LAB NAME Automation |
| 3 | INVOICE RECEIVED ON 02/1/13 |
| 4 | MATERIAL RECEIVED ON 29/10/12 |
| 5 | STOCK (CODE) General stock (computer) DSR Y-7 |
| 6 | BOOK NO & PAGE NO 178 |
| 7 | ENTERED BY NAME R. GUNASEKARAN |
| 8 | SIGNATURE OF THE H.O.D. |

PB-15
 (a)

R.M
 INCHARGE

[Signature]
 PURCHASE DEPT PRINCIPAL

[Signature]
 MR





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

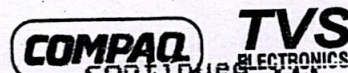
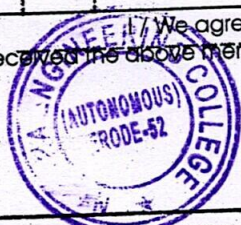
Microsystems
 15, SAROJINI STREET,
 RAMNAGAR
 COIMBATORE-641 009
 E-Mail : rajnikanth@micsys.in

VAT INVOICE

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

| SI No. | Description of Goods | QTY | Unit | Rate | Amount |
|---------|--|-----|------|-------------|-------------|
| 1 | ASV72AA# HP 600 102kr | 1 | No | 0.95 | 0.95 |
| 2 | VW469PA# HP | 1 | No | 0.95 | 0.95 |
| 3 | 669253-B HP DL 380 E 2420 SERVER (669253-B21) S.No. 952749-001 | 1 | No | 3,40,182.86 | 3,40,182.86 |
| 4 | 652566-001 HP 300 GB 10K SAS HDD-652566-001 | 1 | No | 0.95 | 0.95 |
| 5 | 661128-B21 HP DL 380 E GEN8 E5-2420 PROCESSOR-661 | 1 | No | 0.95 | 0.95 |
| 6 | 652749-B21 HP 1TB SERVER HDD-652749-B21 | 4 | No | 0.95 | 3.80 |
| | | | | | 3,40,190.46 |
| Vat 5 % | | | | 5.1% | 17,009.52 |

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

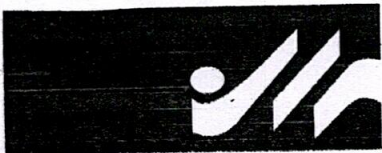


Customer Signature: This is a Computer Generated Invoice

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

TIN No. : 33341980790
 Dated : 01.01.2007

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. AA0PR3699AST001



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
Received from above mentioned product as stated above and in 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

Sever bill

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

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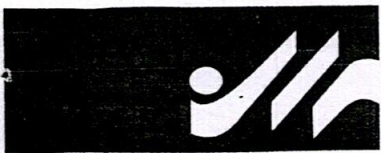
| CERTIFICATE | |
|-------------|--|
| 1 | DEPARTMENT Automation |
| 2 | LAB NAME " |
| 3 | INVOICE RECEIVED ON 14/5/18 |
| 4 | MATERIAL RECEIVED ON 18/6/18 |
| 5 | 'TOC' REGISTER General Computer) |
| 6 | BOOK NO & PAGE NO DSR V-1 / 178 |
| 7 | ENTERED BY NAME R. GUNASEKARAN |
| 8 | SIGNATURE OF THE H.O.D. <i>[Signature]</i> |

PB-15
 11

R. ON 15/7/18
 INCHARGE PURCHASE DEPT PRINCIPAL *[Signature]* 24/7/18

[Signature]
 24/7





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 | | | | | | 1.00 |

Amount Chargeable (in words)

INR One Only

Company's VAT TIN 33341980790

Company's CST No. 592342

Company's Service Tax No. AAOPR3699AST001

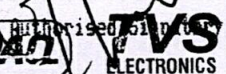
Declaration

We declare that this invoice shows the actual price of the goods and services mentioned in the invoice and the goods conditions.



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

Lower bill

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

PB-15
12

| CERTIFICATE | |
|-------------|--|
| 1 | DEPARTMENT Automation |
| 2 | LAB NAME " |
| 3 | INVOICE RECEIVED ON 14.5.13 |
| 4 | MANUAL RECEIVED ON 12.6.13 |
| 5 | TOC REGISTER General Computer |
| 6 | BOOK NO & PAGE NO DSRV-I / 178 |
| 7 | ENTERED BY NAME R. GUNASEKARAN |
| 8 | SIGNATURE OF THE H.O.D. Signature 24/7/13 |

R. G. 15/7/13
INCHARGE PURCHASE DEPT PRINCIPAL

C
24/7/13

Server - bills
1 pending

