SARANATHAN COLLEGE OF ENGINEERING

(Approved by AICTE,New Delhi and Affiliated toAnnaUniversity,Chennai-25) Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.









INDEX

CRITERION:4.3.1

Document relating to Institution frequently updates its IT facilities including

2023-2024

Details pertaining to the above quality indicator framework.

(ORIGINAL FOR RECIPIENT) Tax invoice Dated Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road RIV/23-24/1207 10-Jul-23 Trichy-620018.
Pan No-AEWPM9450L.
PH.NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
State Name: Tamil Nadu, Code: 33 Mode/Terms of Payment Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated SCE/2324/ADMN/1352 15-Jun-23 Delivery Note Date E-Mail: info@riveraa.net Buyer (Bill to) THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING, Dispatched through Destination Terms of Delivery : Tamil Nadu, Code : 33 State Name No. (Incl. of Tax) 1 DESKTOP ACER VERITON M200 847130 35 nos 44,849.99 38,008.47 nos 13,30,296.45 IÑTEL CORE IS 12TH GEN 16GB DDR4 RAM 512GB NVME LED 21.5 MONITOR 35 no-s KB & MOUSE MOU.PAD FREE DOS WARRANTY 3Y - ACER DIRECT AB-3 S.NO: UKVWWSM95327082C70760 / CB0700 / C90700 / CA0700 CB0700 / CC0700 / CD0700 CE0700 / CF0700 / D00700 D10700 / D20700 / D30700 D40700 / D50700 / D60700 D70700 / D80700 / D90700 DA0700 / DB0700 / DC0700 DD0700 / DE0700 / DE0700 E00700/E10700/E20700 E30700 / E40700 / E50700 E60700/E70700/E80700 E90700 13,30,296.45 1,19,726.68 SGST 1,19,726.68 ROUND OFF 0.19 Total 70 nos ₹ 15,69,750.00 Amount Chargeable (in words) E. & O.E. Indian Rupees Fifteen Lakh Sixty Nine Thousand Seven Hundred Fifty Only Tax Amount (in words) Indian Rupees Two Lakh Thirty Nine Thousand Four Hundred Fifty Three and Thirty Six paise Only Company's PAN AEWPM9450L Declaration
We declare that this invoice shows the actual price of Company's Bank Details Bank Name : IND We declare that this invoice shows the actual price or the goods described and that all particulars are true and A/c No.

Branch & IFS Code: INDIAN BANK (THILLAI NAGAR) 50004479938 THILLAI NAGAR,TRICHY & IDIB000T017 Customer's Seal and Signature for Riveraa Computers - (2022-2023) K. ARUNKUMAR CSC 11/07/2023 Authorised Signatory Annted By : poorani-1 By Enless of in CSG Jock Back Dogs No. 68/1. (handramate



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No: SCE/2324/ADMN/1352

Order Date: 15-06-2023

To

RIVERAA COMPUTERS

15-A II FLOOR, THILLAI NAGAR MAIN ROAD, THILLAI NAGAR, TRICHY - 620018

Sub : Order for Acer Veriton M200 Desktop - 35 no.s - Reg.

With reference to your quotation RIV/SYS-173(R)/2023-24 Dated 14.06.2023, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	ACER VERITON MORE DESKTOP: INTEL CORE IS -12400 PROCESSOR / INTEL CHIPSET HSIS MOTHERBOARD / 1568 DORA RAW / 3200 MHZ 51268 NAME SSD / 21.5/ LED MONITOR WITH HOMI PORT / USB KEYBOARD & MOUSE / NG DVD / DOS / 8 USB PORT / 3 YEARS WARRANTY		44850	
Tota THOU	I in round off (RUPEES IN WORDS :FIFTEEN LAKH SI SAND SEVEN HUNDRED AND FIFTY ONLY)	XTY	NINE	1569750.00/-

Terms & Conditions

1.Payment: 100% against Delivery.

2. Specification: As mentioned above.

3.Price : Above Mentioned Price Inclusive of all Taxes.

4.Delivery: 5 to 6 weeks from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

. Thanking You

Principal

Secretary

Shipping To : CSG Dept.- Saranathan College of Engineering, Venkateswara Nagar, Panjappur, Trichy, Tamil Nadu, India - 620012

Contact: Mr.K.Arunkumar, Network Administrator-CSG, 8489915217

Tin 1	N-33AADFV6108R1ZR No. 33963442627 Lilnadu statecode-33 VIKASZ COMPU D.39,I Floor,7 th cross(v Trichy. Pin.6	west), Thilla 20 018.	i Nagar,	Ph. 2741147, 98424-56772, 98428-56772,
Custo	omer Name:	Bill No. 1	☐ Original ☐ Dup. VCS-2324-154	
		D.C. No:	V CS-2324-134	Date: 31.01.2024
	Principal,	P.o.No:		Date:
	nathan College of Engineering, Trichy.	1.0.NO.		Date:
	lnadu,	Solas Eus	incon Manner T. A.	Date:
State	Code-33		ineer Name: T.Anan	
-			Payment: Against D	elivery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Instalock projector Screen Make: Logic HSN Code:90106000 BDL - CL1,2 CGST Tax 9% SGST Tax 9% Round Off	02 no's	5,381.36	10,762.72 10,762.72 968.64 968.64 (-)00.00
Rupees	Twelve Thousand Seven Hundred Only.	1		1 10 1
Note: Interes Settled Subject Receiv	of @24% p.a. will be charged for the payment not in due Date.	For VIKAS	Z COMPÛTER Sezed Signatory	Rs.12,700.00 OLUTION,
n	This is Comp	outer Gener	rated Invoice	

Bank Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Enlered in CSG Stock book page no . 4.11 / V- Chardram D

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33 VIKASZ COMPUT D.39,I Floor,7 th cross(w Trichy. Pin.66	vest), Thillai 20 018.	UTION Nagar, → Original □ Dupli	Ph. 2741147, 98424-56772, 98428-56772,
Customer Name:	Bill No: V	CS-2324-171	Date: 04.03.2024
The Principal,	D.C. No:	CS 2024-1/1	Date: 04.03.2024
Saranathan College of Engineering, Trichy.	P.o.No:		Date:
Tamilnadu,			Date:
State Code-33	Sales Eng	ineer Name: T.Anano	
	Terms of 1	Payment: Against De	livery
S.no Particulars	Qty	RATE Rs.	Total Amount
Both end I/O to patch panel Punching/Crimping Cost per connection charges HSN Code: 998713	148 No's	150.00	22,200.00
FIBER CABLE SPLICING charges HSN Code: 998713	48 No's	127.11	6,101.69
LIU RACK WORK charges HSN Code: 998713 BD-II New LAB CGST Tax 9% SGST Tax 9%	5 No's	423.72	2,118.64
Round Off			2,737.82 2,737.82 2,737.82 (+)00.03
Rupees Thirty Five Thousand Eight Hundred Ninety Six Only.			Rs.35,896.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Fig. 124 Receiver Signature	70	Z COMPUTER SO	DLUTION,
This is Comp	uter Gener	ated Invoice	1

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Enkred in CSG Slock book page No . 3.59/V. Chardenal 5.3.2024.

Tin 1	N-33AADFV6108R1ZR No. 33963442627 VIKASZ COMPU D.39,I Floor,7 th cross(v ilnadu statecode-33	west), Thillai	UTION Nagar,	Ph. 274 98428-5	1147, 98424-56772, 56772,
I all	ilnadu statecode-33 Trichy. Pin.6		70		
Cust	omer Name:	Dillar	Original Dupli		
1			/CS-2324-168		29.02.2024
1	Principal,	D.C. No:		Date:	
	nathan College of Engineering, Trichy.	P.o.No: 3	CE/2324/ADMN/1383	Date: 2	22 12 2023
Tami	lnadu,	61.5		Date:	
State	Code-33		ineer Name: T.Anand		
		Terms of	Payment: Against De	livery	
S.no	Particulars	Qty	RATE Rs.	To	otal Amount
01	Dlink CAT6 copper Cable box 305 Meters HSN code:85444999	02 no's	6,779.66		13,559.32
02	3 Meter LC-LC Fiber cable HSN Code: 8544	10 No's	1,000.00		10,000.00
03	3 Meter SC-LC Fiber cable HSN Code :8544 GWN 7830 Fiber Switch 6 No SFP Port and 4 SFP	7 No's	1,000.00		7,000.00
	HSN Code:85176290 - BDI - C L3	1 No	20,338.98		20,338.98
05	DEM-310GT NETWORK SFP MODULE (N) D-LINK HSN code: 851769	1 No	2,457.63		2457.63
06	Pigtail cable for LIU HSN code:85447090	72 no's	186.44		13,423.68
07	Dlink 24 port LIU Rack mount HSN Code:8538	01 no	5,211.86		5,211.86
08	Dlink 6 port LIU HSN code:8538	03 no's	3,220.39		9,661.17
09	Dlink 24 port LIU (Brackets, sc coplers)HSN code:8538	01 no's	4,900.00		4,900.00
	BD-II CL1, 2, 3, 4 Fiber Materials CGST Tax 9% SGST Tax 9%				86,552.64
	Fiber Maren SGST Tax 9%				7,789.74
	Round Off				7,789.74 (-)00.12
Rupees	One lakhs Two Thousand One Hundred Thirty Two Only.				Rs.1,02,132.00
Settled	t @24% p.a. will be charged for the payment not in due Date. t TO TRICHY JURISDICTION			Sin	
Receiv	e the above in good condition,	or VIKASZ	Z COMPUTER SO	LUTION	,
W	7-103/24	- 1-	- Internation	V-18/1	
	er Signature	Authoriz	zed Signatory		
a.	This is Comp	uter Gener	ated Invoice	no to the same	

This is Computer Generated Invoice

Bank Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

Enlered in CSC1 8lock book page no 4.12/V. Chardonal'

		VOICE		
Tin N	N-33AADFV6108R1ZR VIKASZ COMPUT No. 33963442627 D,39,I Floor,7 th cross(w			Ph. 2741147, 98424-56772, 98428-56772,
Tam	ilnadu statecode-33 Trichy. Pin.62			
			Original Dupli	
Custo	omer Name:		VCS-2324-185	Date: 25.03.2024
The	Principal,	D.C. No:		Date:
Sara	nathan College of Engineering, Trichy.	P.o.No: s	CE/2324/D/ADMN/1390	Date: 25.03.2024
Tami	lnadu, Code-33	Sales Eng	ineer Name: T.Anand	Date:
State		Terms of	Payment: Against De	
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Projector 3 Ft Celling mount kit.(NT) HSN code:8302	01 No	1,652.54	1,652.54
02	15 mtrs HDMI cable NT HSN code:8544	02 No's	1,750.00	3,500.00
03	1 mtrs HDMI Extension cable. HSN cod: 8544	2no 's	355.93	711.86
	RVII6			5,864.40
	CGST Tax 9 % SGST Tax 9 % Round Off			527.80 527.80 (+)00.01
Rupees	Six Thousand Nine Hundred and Twenty Only			Rs.6,920.00
Settle Subje Recei	st @24% p.a. will be charged for the payment not d in due Date. Set TO TRICHY JURISDICTION	For VIKAS	SZ COMPUTER So	OLUTION,
	This is Com	nuter Gene	erated Invoice	
	Inis is Com	puter Gene	erated invoice	

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

Enlered in CSU Slock Book page no. 4.12/1 Chardren "
26.3.2024.

Tax Invoice

JURAVIS TECHNOLOGIES

FIRST FLOOR, NO 8, THIRUVALLUVAR STREET. NMK COLONY MAIN ROAD, SANGALIANDALPURAM, TVS TOLLGATE, TIRUCHIRAPPALLI-620020

GSTIN/UIN: 33AATFJ2930R1ZP State Name: Tamil Nadu, Code: 33

Buyer (Bill to)

Saranathan College of Engineering

Trichy

: Tamil Nadu, Code: 33 State Name

Invoice No. e-Way Bill No. 47	Dated 14-Mar-24		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References		
Buyer's Order No. SCE/2324/D/ADMN/1389	Dated 14-03-2024		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ESSL AIFACE JUPITER ZHM2240300274 — &S	854370	2 NOS	27,100.00	NOS		54,200.00
2	ZHM2235200200 — CAVIL ESSL AI FACE MAGNUM CRJP231860966 — PG MECH	854370	1 NOS	14,200.00	NOS		14,200.00
							68,400.00
	CGST			9	%		6,156.00
	SGST			9	%		6,156.00
	Total		3 NOS				₹ 80,712.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
854370	68,400.00	9%	6,156.00	9%	6,156.00	12,312.00
Total	68,400.00		6,156.00		6,156.00	12,312.00

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

Company's Bank Details

Bank Name

: ICICI

620405015917

A/c No. Branch & IFS Code : ICIC0006204

Company's PAN

: AATFJ2930R

for JURAV

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

and correct,

This is a Computer Generated Invoice

hook me Nn. 4. 12 /V. Chardanal.

Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Particulars Of Particulars Of Particulars Of Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Do.C. No: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Qty RATE Rs. Total Amount of Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Total Amount of Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Of the Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Of the Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Of the Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Of the Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Of the Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Of the Name (ab.) Contract Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 D	-56772,	n. 2741147, 98424-56 4428-56772,		vest), Thillai	VIKASZ COMPUT Io. 33963442627 D.39,I Floor,7 th cross(w ilnadu statecode-33 Trichy. Pin.62	Tin N
The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Particulars Other Payment: Against Delivery Qty RATE Rs. Other Payment: Against Delivery Qty RATE Rs. Other Payment: Against Delivery Other P				~	Theny. 1 m. 02	1 dilli
Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 P.o.No: SCE/2324/D/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T. Anand Terms of Payment: Against Delivery Qty RATE Rs. Total Amount Crucial BX500 500 GB SSD Hardisk S/No 2316E6CAC5B2 Main Lab! CGST Tax 9% SGST Tax 9% Round Off Rupees Three Thousand Two Hundred Fourty Five Only. Rupees Three Thousand Two Hundred Fourty Five Only. Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION		ate: 15.02.2024	CS-2324-158	Bill No: V	mer Name:	Custo
Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Po.No: SCE/2324/0/CSE/1388 Date: 15.02.2024 Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Qty RATE Rs. Ol no 2,750.00 Crucial BX500 500 GB SSD Hardisk S/No 2316E6CACSB2 Main Lab! Rupees Three Thousand Two Hundred Fourty Five Only. Rupees Three Thousand Two Hundred Fourty Five Only. Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION		late:		D.C. No:	Principal.	The F
Tamilnadu, State Code-33 Sales Engineer Name: T.Anand		ate: 15.02.2024	/2324/D/CSE/1388	P.o.No: SCE		
State Code-33 Terms of Payment: Against Delivery S.no Particulars Qty RATE Rs. Total Amount Of Crucial BX500 500 GB SSD Hardisk S/No 2316E6CAC5B2 Main Lab 1 RU Mount Lab 1 Rupees Three Thousand Two Hundred Fourty Five Only. Rupees Three Thousand Two Hundred Fourty Five Only. Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION		ate:				
S.no Particulars Qty RATE Rs. Total Amount Crucial BX500 500 GB SSD Hardisk S/No 2316E6CAC5B2 Main (ab) CGST Tax 9% SGST Tax 9% Round Off Rupees Three Thousand Two Hundred Fourty Five Only. Rupees (@24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION			neer Name: T.Anand	Sales Engi		
S.no Particulars Qty RATE Rs. Total Amount Crucial BX500 500 GB SSD Hardisk S/No 2316E6CAC5B2 Main Lab! CGST Tax 9% SGST Tax 9% Round Off Rupees Three Thousand Two Hundred Fourty Five Only. Rupees Three (@24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION		/	ayment: Against Deliv	Terms of I		
S/No 2316E6CAC5B2 Main lab! RUPAN LAB A CGST Tax 9% SGST Tax 9% Round Off Rupees Three Thousand Two Hundred Fourty Five Only. Rupees Three Thousand Two Hundred Fourty Five Only. Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION	int	Total Amount			Particulars	S.no
CGST Tax 9% SGST Tax 9% Round Off Rupees Three Thousand Two Hundred Fourty Five Only. Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION	2,750.00		2,750.00	01 no	Crucial BX500 500 GB SSD Hardisk S/No 2316E6CAC5B2	
Rupees Three Thousand Two Hundred Fourty Five Only. Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION	2,750.00				RUMAIN LAB 1	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION	247.50 247.50 (-)00.00				SGST Tax 9%	
Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION	s.3,245.00	Rs.3			Three Thousand Two Hundred Fourty Five Only.	Rupees
Receive the above in good condition, V. Landam 1 Receiver Signature For VIKASZ COMPUTER SOLUTION, Authorized Signatory		TION,	A G TRICHY-1	For VIKAS	d in due Date. ct TO TRICHY JURISDICTION ve the above in good condition, landame t	Settled Subject Receiv
This is Computer Generated Invoice			ated Invoice	evitor Cor	This is Com-	

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

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Tin N	N-33AADFV6108R1ZR No. 33963442627 ilnadu statecode-33 VIKASZ COMPUT D.39,I Floor,7 th cross(w	est), Thillai	UTION Nagar,	Ph. 2741147, 98424-56772, 98428-56772,
1 am	ilnadu statecode-33 Trichy. Pin.62	20 018. r*	Original Duplie	cata Triplicata
Custo	omer Name:	Bill No: V	VCS-2324-147	Date: 19.01.2024
E TRADESPERSIONE	Principal,	D.C. No:	. 05 2021 117	Date:
	nathan College of Engineering, Trichy.		CE/2324/D/ECE/1387	Date: 19-01-2024
1	lnadu,			Date:
	Code-33	Sales Eng	ineer Name: T.Anand	
		Terms of	Payment: Against Del	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Atx Power Supply Unit. S.no.ES5EG082322464,ES5EG082302257, ES5EG082322470 HSN Code:85044029 CGST Tax 9%	03 no's	700.00	2,100.00
	SGST Tax 9% Round Off			189.00 (-)00.30
Rupees	Two Thousand Four hundred and Seventy Eight Only.	L		Rs.2,478.00
Settled Subje	est @24% p.a. will be charged for the payment not d in due Date. ct TO TRICHY JURISDICTION The second of the payment not describe the payment no	or VIKAS	Z COMPUTER SO	DLUTION,
	This is Com	puter Gene	rated Invoice	
В	Bank Details : Bank Name: TamilNad Mercantile			

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Tin N	N-33AADFV6108R1ZR No. 33963442627 D.39,I Floor,7 th cross(w ilnadu statecode-33 Trichy. Pin.62	vest), Thillai 20 018.	Nagar,	Ph. 2741147, 98424-56772, 98428-56772,
Custo	am an Nama	Dillar	Original Dupli	
	omer Name:		CS-2324-148	Date: 19.01.2024
	Principal,	D.C. No:	CCF /2224 /D /1CF /120C	Date:
	nathan College of Engineering, Trichy.	P.O.NO:	SCE/2324/D/ICE/1386	Date: 19-01-2024
	lnadu, Code-33	Sales Eng	ineer Name: T.Anano	Date:
		Terms of I	Payment: Against De	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Western Digital My passport USB 3.0 4 TB Ext. Hard disk S.no. WXC2DA1261ZD HSN code:84717020	01 no	8,600.00	8,600.00
	ICE - DST			8 600 00
				8,600.00
	CGST Tax 9% SGST Tax 9% Round Off			774.00 774.00 (-)00.30
Rupees	Ten Thousand One Hundred and Forty Eight Only.		-	Rs.10,148.00
Settled Subject Receiv	et @24% p.a. will be charged for the payment not in due Date. ct TO TRICHY JURISDICTION The the above in good condition, From 102/24 The Signature	or VIKAS	Z COMPUTER SO	DLUTION,
- 1	This is Comp			

Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-6200

IFSC Code: TMBL0000019 Account No: 019150310875043

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5-2-2024

Tin N	N-33AADFV6108R1ZR No. 33963442627 ilnadu statecode-33 VIKASZ COMPUT D.39,I Floor,7 th cross(w Trichy. Pin.62	vest), Thillai 20 018.		Ph. 2741147, 98424-56772, 98428-56772,
Custo	omer Name:		CS-2324-141	Date: 11.01.2024
110000000000000000000000000000000000000		D.C. No:	CG-2324-141	Date: 11.01.2024
5-5-1-1-1	Principal,		CE /2324 /ADMN/1385	
1	nathan College of Engineering, Trichy.	1.0.140.5	CE 12329 [ADMN/1385	Date: 26 12 2023 Date:
	lnadu, Code-33	Sales Eng	ineer Name: T.Anand	Date:
		Terms of	Payment: Against Deliv	erv
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	HP Pro Tower Desktop 280 G9 Intel Core I5 12 th Gen. 12500 processor, Intel H670 chipset mother board, (2 DIMM 16 GB DDR 4 3200 RAM, 512 GB NVME SSD Hard disk, 22" HP LED monitor(VGA- HDMI), Intergated Intel UHD Display, Integrated Audio, 6 USB ports, 1000 mbps Enet card, Wifi, Bluetooth, Hp Usb Keyboard and mouse, Hp M. Tower case. Dos os. Three years Warranty. HSN code:8471 CGST Tax 9% SGST Tax 9% Round Off	70 no's	40,974.58	28,68,220.60 28,68,220.60 2,58,139.85 2,58,139.85 (+)00.02
Rupees	Thirty Three Laks Eight Four Thousand Five hundred Only			Rs.33,84,500.00
Settled Subje	st @24% p.a. will be charged for the payment not d in due Date. ct TO TRICHY JURISDICTION we the above in good condition, ver Signature ARUNUMAN CSG	For VIKAS	Z COMPUTER SOL	100

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Bank Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSC7 Stock book page No. 70 / V. Chardrant

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SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No: SCE/2324/ADMN/1384

Order Date: 24-01-2024

To

VIKASZ COMPUTER SOLUTION
D39,7TH CROSS(WEST), OPP. TO POLICE STATION
THILLAI NAGAR, TRICHY - 620018

Sub : Order for HP Pro Tower z1 G9 Workstation - 6 no.s - Reg.

With reference to your quotation Ref.Vikasz/LqJAN023/23-24 Dated 23.01.2024, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	HP Pro Tower Z1 G9 with GPU - Intel Core i7 13th Gen. 13700 16 core processor, Intel Q670 series chipset motherboard, 1 x 16GB DDR5 4800 UDIMM RAM, 512GB PCIe NVMe SSD Hard disk, Intergated Intel UHD Display, Integrated Audio, 6 USB ports, 1000 mbps Ethernet card, NVida Geforce RTX 3060 12GB DDR5 Graphics card, Hp USB Keyboard and mouse, Hp Tower case. With 550 Watts power supply, DOS OS. 3 years Warranty. No Monitor	6	98500	591000.00
Tota ONLY	l in round off (RUPEES IN WORDS :FIVE LAKH NINETY ONE	THO	USAND	591000.00/-

Terms & Conditions

1. Payment: 100% against Delivery.

2. Specification: As mentioned above.

3. Price : Above Mentioned Price Inclusive of all Taxes.

4. Delivery: 10 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You

Principal

Secretary

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tomilned us statemed 222 VIKASZ COMPUTER SOLUTION D.39,I Floor,7th cross(west), Thillai Nagar,			Ph. 2741147, 98424-56772, 98428-56772,
Tamilnadu statecode-33 Trichy. Pin.6		Original C. Pouli	——————————————————————————————————————
Customer Name:		✓ Original ☐ Duplic VCS-2324-157	Date: 15.02.2024
The Principal,	D.C. No:	C5-2324-137	Date: 15.02.2024
Saranathan College of Engineering, Trichy.		CE/2324/ADMN/1384	Date: 24.01.2024
Tamilnadu,			Date:
State Code-33	Sales Eng	ineer Name: T.Anand	
	Terms of	Payment: Against Del	ivery
S.no Particulars	Qty	RATE Rs.	Total Amount
Intel Core 17 13 th Gen. 13700 16 core processor, Intel Q670 series chipset mother board, 16 GB DDR 5 RAM, 512 GB NVME SSD Hard disk, Integrated Intel UHD Display, Integrated Audio, 6 USB ports, 1000 mbps E'net card, NVida Geforce RTX 12 GB DDR 5 Graphics card, Hp usb Keyboard and mouse,Hp Tower case. With 550 Watts power supply, Dos os. Three years Warranty. S/No 4CE338CYG4, 4CE338CYG7, 4CE326B8ZD, 4CE338CYG2, 4CE338CYG3, 4CE338CYG0 CGST Tax 9% SGST Tax 9% Round Off	1	83,474.58	5,00,847.48 5,00,847.48 45,076.27 45,076.27 (-)00.02
Rupees Five Lakhs Ninety One Thousand Only.			Rs.5,91,000.00
V. Usavdiamorb ' Receiver Signature	For VIKAS Authori	Z COMPUTER SO zed Signatory	LUTION,
Bank Details : Bank Name: TamilNad Mercantile			

Enlère d'in CSG Stock book page No. 72/r. Chardramer. 5-3.2024.

IFSC Code: TMBL0000019 Account No: 019150310875043

Tin N	N-33AADFV6108R1ZR No. 33963442627 VIKASZ COMPUT D.39,I Floor,7 th cross(w Trichy. Pin.62	est), Thillai		Ph. 2741147, 98424-56772, 98428-56772,
			Original Duplica	te Triplicate
Custo	omer Name:		CS-2324-138	Date: 03.01.2024
The	The Principal,			Date:
	nathan College of Engineering, Trichy.	P.o.No: 5	CE/2324/ADMN/1383	Date: 91 12/2023
	있었다. 하는 일본 1일 보니 아이지는 12 H N N N N N N N N N N N N N N N N N N			Date:
	lnadu, Code-33	Sales Engi	ineer Name: T.Anand	
		Terms of I	Payment: Against Deliv	very
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Aruba 1830 24G 1000 mbps Ethernet Switch S.no.VN32KYCIGHW,VN32KYCIJV, VN32KYCIJW, VN32KYCINY, VN32KYCIS7,VN32KYCIZV,VN32KYC293,VN32KYC2C0 HSN Code:851762 : BD - New LAB	08 NO's	15,211.87	1,21,694.96
	CGST Tax 9% SGST Tax 9% Round Off			10,952.54 10,952.54 (-)00.04
Rupees	One Lakh Forty Three Thousand Six Hundred Only.			Rs.1,43,600.00
Settled Subje	st @24% p.a. will be charged for the payment not d in due Date. ct TO TRICHY JURISDICTION we the above in good condition, J. Landan M. Landan M	For VIKAS	Z COMPUTER SOI	LUTION,
	This is Com	nuter Gener	rated Invoice	

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

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GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Torvilred by states and 22				Ph. 2741147, 98424-56772, 98428-56772,				
Tam	Tamilnadu statecode-33 Trichy. Pin.620 018. □ Original □ Duplicate □ Triplicate							
Custo	omer Name:		CS-2324-137	Date: 03.01.2024				
	Principal,	D.C. No:		Date:				
	nathan College of Engineering, Trichy.	P.o.No: S	CE 2324 ADMN/1383	Date: 22/12/2023				
	Inadu,			Date:				
	Code-33	Sales Eng	ineer Name: T.Anand					
		Terms of 1	Payment: Against Delive	ery				
S.no	Particulars	Qty	RATE Rs.	Total Amount				
01	MASS RACK – 9U 600MM Depth (Cable Manager, 6 socket power manager, HW kit, FAN HSN code:8473	04 NO's	7,711.86	30,847.44				
02	DEM-310GT NETWORK SFP MODULE (N) D-LINK HSN code: 851769	16 no's	2,457.63	39,322.08				
	BD- New LAB							
	DD			70,169.52				
	NID			1,3,0,10				
	•							
	CGST Tax 9%							
	SGST Tax 9%	1337/11		6,315.25				
	Round Off			6,315.25 (-)00.02				
Rupees	Eighty Two Thousand Eight Hundred Only.			Rs.82,800.00				
Note:	Note:							
Interes	st @24% p.a. will be charged for the payment not							
	in due Date.							
Subje	et TO TRICHY JURISDICTION		doi.					
			COPUTE					
Receive the above in good condition, For VIKASZ COMPUTER SOLUTION,								
V.	Chardend 1. 2024 ver Signature	N						
Receiv	Receiver Signature Authorized Signatory							
	This is Comp	outer Gener	rated Invoice					
Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008								

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IFSC Code: TMBL0000019 Account No: 019150310875043

Tin N	N-33AADFV6108R1ZR No. 33963442627 Ulanda states of 22 Ulanda states of 22	LUTION i Nagar,	Ph. 2741147, 98424-56772, 98428-56772,	
ram	ilnadu statecode-33 Trichy. Pin.62		original Dupli	anta Triplicata
Custo	omer Name:		VCS-2324-130	Date: 15.12.2023
	Principal,	D.C. No:		Date: 15.12.2025
			SCE/2324/AD44/13	
	nathan College of Engineering, Trichy.	1.0.110.	SC DIASAY [NO TH []	Date:
	Inadu,	Sales Eng	gineer Name: T.Anano	
State	Code-33	Suico Eng	smeet Hame. T.Amare	•
		Terms of	Payment: Against De	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	E Gate O9 Zen Pro LED projector EO9025 s.no.95231002133 , 95231001587 HSN code:85286900	02 NO's	17,265.63	34,531.26
	BD - LAB1A2			34,531.26
	CGST Tax 14 % SGST Tax 14% Round Off			4,834.38 4,834.38 (-)00.02
Rupees	Forty Four Thousand Two Hundred Only.			Rs.44,200.00
Settled	at @24% p.a. will be charged for the payment not in due Date.		SPUTE	2.6
Receiv	re the above in good condition,	or VIKAS	Z COMPUTER SO	DLUTION,
Receiv	er Signature	Authori	ized Signatory	7
-	This is Comr	outer Gene	rated Invoice	

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

Enlered in CSG Stock book page No. 4.10/ V. Chandansle!

[18.19.2033]

Tin 1	N-33AADFV6108R1ZR No. 33963442627 D.39,I Floor,7 th cross(w Trichy. Pin.62	vest), Thilla 20 018.	i Nagar,	Ph. 2741147, 98424-56772, 98428-56772,
Cueta	omer Name:		✓ Original □ Dupli	
100			VCS-2324-117	Date: 23.11.2023
	Principal,	D.C. No:		Date:
Sara	nathan College of Engineering, Trichy.	P.o.No:		Date:
	lnadu,			Date:
	Code-33	Sales Eng	ineer Name: T.Anano	i
		Terms of	Payment: Against De	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
	HP 1 TB 3.5" SATA Hard disk S.no. QK555AA HSN code: 84717020 2 3 A B D W M S Mech Nept CGST Tax 9 % SGST Tax 9 % Round Off	01 NO	3,228.81	3,228.81 3,228.81 290.59 290.59 (+)00.01
Rupees	Three Thousand Eight Hundred and Ten Only			Rs.3,810.00
Settled Subject Receiv	at @24% p.a. will be charged for the payment not in due Date. To TRICHY JURISDICTION The the above in good condition, For Chardam	or VIKAS	Z COMPUTER SO	
	This is Comp	outer Gene	rated Invoice	

Bank Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Enlered in CSG Stock book pose No. 4.10/V. Chandranal!

Tin No. 33963442627 D.39,I Floor,7 th c	TPUTER SOLUTION (West), Thillain Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,
Customer Name:		CS-2324-102	Date: 18.10.2023
	D.C. No:	CS-2324-102	
The Principal,	P.o.No:		Date:
Saranathan College of Engineering, Trichy.	F.0.NO.		Date:
Tamilnadu,	Calas Essi	N T A	Date:
State Code-33		neer Name: T.Anano	
		ayment: Against De	
S.no Particulars	Qty	RATE Rs.	Total Amount
Digisol 4628E2 L2 24 port Enet switch S.no. 8517 Swo8 5 4 30MA2 1000 92 3 HSN code: Dlink DEM -310GT SFp Module		16,694.92	16,694.92
S.no. (700125000398,397) W HSn code.8517	6,280 04 no's	2,500.00	10,000.00
MECH L2			
			26,694.92
CGST TS SGST T Rou		T.	2,402.54 2,402.54 (-)00.00
Rupees Thirty One Thousand Five Hundred Only			Rs.31,500.00
Note: Interest @24% p.a. will be charged for the paymer Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, V. Wardanner Receiver Signature	For VIKAS	Z COMPUTER So	OLUTION,
Trail trail to the country of the country of the	enspio 11	W NO	
This is	Computer Gener	rated Invoice	

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Tin 1	N-33AADFV6108R1ZR No. 33963442627 ilnadu statecode-33 VIKASZ COMPUT D.39,I Floor,7 th cross(w Trichy. Pin.62	est), Thillai 1 0 018.		Ph. 2741147, 98424-56772, 98428-56772,
Custo	omer Name:		CS-2324-101	Date: 18.10.2023
	Principal,	D.C. No:	C5-2524-101	Date: 10.10.2025
		P.o.No:	.2	Date:
	nathan College of Engineering, Trichy.	21011101		Date:
	Inadu, Code-33	Sales Engir	neer Name: T.Anano	TO See See See See See See See See See Se
		Terms of P	ayment: Against De	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	EVM H110NEl Mother board with NVMe Slot Hsn CODE :84733020 S.no. EJH1N082300482,2300484,2300485,2300486,23004 87,2300488,2300489, 2300500.	08 NO'S	3,224.58	25.796.68
02	Processor Cooling fan (H110 MBD) HSN code:8471 CARCALL CARCALL	03 no's	402.54	1,207.62
03	SMPS (ZEB) HSN code:8443	05 no's	487.29	2,436.45
05	CMOS Battery. ATX case .HSn code:8471	40 NO's	21.19	847.60
06	EVM H 61 Chipset mother Board Code:84733020 - EEE -1	01no	974.58	974.58
	s.no. EVMH61d3JA012301318,A012301316 EVM H41 chipset Mother board CSE SH	02 nos	1,864.40	3,728.80
07	S.no.EVMddr3feb2022021543 Code:84733020	01 no	1,864.40	1,864.40
08	Intel Core i5 6500 6th gen. processor HSn Code:847330	01 no	3,432.20	3,432.20
	CGST Tax 9 % SGST Tax 9% Round Off	17		40,288.33 3,625.95 3,625.95 (-)00.23
Rupees	Forty Seven Thousand Five Hundred and Forty Only			Rs.47,540.00
Settle Subje Recei	st @24% p.a. will be charged for the payment not d in due Date. Let TO TRICHY JURISDICTION we the above in good condition, Llandant (2) 10 23 rever Signature	or VIKASZ	COMPUTER SO	OLUTION,
	This is Comp		(F 110)	

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043 Enlevel in CSG stock hook page No. 4. 9/1. Chandrambi 20.10.2023

-		VOICE		
Tin 1	N-33AADFV6108R1ZR No. 33963442627 D.39,I Floor,7 th cross(Trichy. Pin.6	west), Thillai 520 018.	Nagar,	Ph. 2741147, 98424-56772, 98428-56772,
Custo	omer Name:	Dillar	Original Dupl	icate Triplicate
	Principal,	BIII No: \	/CS-2324-099	Date: 16.10.2023
		D.C. No:		Date:
Sara	nathan College of Engineering, Trichy.	P.o.No:		Date:
1 ami	Inadu,			Date:
State	Code-33	Sales Engi	ineer Name: T.Anano	
S.no	D-v'-1	Terms of I	Payment: Against De	livery
	Particulars	Qty	RATE Rs.	Total Amount
01	EVM 16GB DDR 4 RAM 2666 MHZ(Desktop) S.no.EVMT16G2666U88P202301004928, 202301004727,202301004763,202301004732, 202301004811,202301004794,202301004917, 202301004783,202301004852,202301004719,	23 NO'S	2,224.58	51,165.3
	202301004729,202301004832,202301004915, 202301004828,202301004725,202301004825, 202301004901;202301004841;202301004858, 202301004833,202301004860,202301004826, 202301004835, HSN code: 84733030 ECE - EL, CS, TC Lab			51,165.34
	CGST Tax 9 % SGST Tax 9% Round Off	U.S.		4,604.88 4,604.88 (-)00.10
upees S	ixty Thousand Three Hundred and Seventy Five Only	Diggs and		Pa 60 277 00
lote:	@249/ === :111			Rs.60,375.00
citied 1	@24% p.a. will be charged for the payment not in due Date. TO TRICHY JURISDICTION			
P-4	4/10/2023	TVIKASZ	COMPUTERSOI	UTION OHV-18
eceiver	Signature		d Signatory OF TRK	
	This is Compu	iter Generate	ed Invoice	*

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Enlered in CSG stock book page no .4.7/ N. Chardamati 18. 10.2023.

	INVOICE			
GSTIN-33AADFV6108R1ZR VIKASZ COMI	PUTER SOL	UTION	Ph. 2741147, 98424-56772, 98428-56772,	
Tin No. 33963442627 D.39,I Floor,7 th cro		Nagar,		
Tamilnadu statecode-33 Trichy. Pi	in.620 018.	_		
Contraction	D'II N	Original Dupli		
Customer Name:		CS-2324-098	Date: 16.10.2023	
The Principal,	D.C. No:		Date:	
Saranathan College of Engineering, Trichy.	P.o.No:		Date:	
Tamilnadu,	Salas Engi	neer Name: T.Anano	Date:	
State Code-33	Sales Eligi	neer Name. T.Ananc		
	Terms of I	Payment: Against De	livery	
S.no Particulars	Qty	RATE Rs.	Total Amount	
	4.5	TOTAL TO	Total Fillount	
01 AOC 24" 24 B2XH IPS LED Monitor	02 NO'S	7,025.42	14,050.84	
S.no. AOCBW22N1650163, AOCBW22N1650205			11,000.04	
HSN CODE: 852852003				
02	01 NO	4,872.88	4,872.88	
AOC 20" LED MONITOR WITH HDMI S.NO.AOC WYT72P2104883		4,072.00	4,672.00	
S.NO.AOC WYT72P2104883 TT HO HSN code:8528			18,923.72	
1151N COUE-8528				
CGST Tax 9	9%		1,703.13	
SGST Tax			1,703.13	
Round	Off		(+)00.02	
Rupees Twenty Two Thousand Three Hundred and Thirty Only			Rs.22,330.00	
7			13.22,330.00	
Note:	4.4			
Interest @24% p.a. will be charged for the payment	not			
Settled in due Date.				
Subject TO TRICHY JURISDICTION				
		OUTED		
Receive the above in good condition,	For VIKAS	Z COMPUTER SO	DLUTION.	
,	70	-500	22011011	
	NA	FOICHY-15 -		
Receiver Signature	Author	zed Signatory		
recorrer dignature	Audiori	Zed Signatury		
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Inis is C	omputer Gener	ated invoice		

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Enlère d'in CSG Stock book page 10, 4.9/ V. Chandrambi 20, 10:2023.



CloudReign Technologies LLP

Company ID: AAB-2895 96, Cauvery Street, VGN Lakshmi Nagar Mugalivakkam Chennai Tamil Nadu 600125 GSTIN 33AAIFC4988K1ZZ

Proforma Invoice

PI No. Estimate Date : PI-CR-2023-100201

Place Of Supply

: Tamil Nadu (33)

Expiry Date

: 21 Jul 2023 : 11 Aug 2023

Ship To

Principal

Principal

Bill To

Saranathan College of Engineering

Saranathan College of Engineering Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur Thiruchirappalli 620012 Tamil Nadu

		HSN			CG	ST	SGS	T	
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Google workspace for education Google workspace for education AMC 1 year/12 tickets per annum for the domain saranathan.ac.in Validity from 14-Aug-2023 to 13-Aug-2024	998313	1.00	24,000.00	. 9%	2,160.00	9%	2,160.00	24,000.00

Total In Words Indian Rupee Twenty-Eight Thousand Three Hundred Twenty Only

Sub Total 24,000.00 CGST9 (9%) 2,160.00 SGST9 (9%) 2,160.00 Total ₹28,320.00

Bank details for payment CloudReign Technologies LLP A/C Number 32808897426 State Bank of India Tidel Park Branch IFSC code - SBIN0004285

Terms & Conditions 100% Payment advance

Dwarakanath Cheyyur walshauasth

Authorized Signature

Renewal for Coogle works Pace education.

Coogle works Pace education.

	N-33AADFV6108R1ZR VIKASZ COMPUT Io. 33963442627 D.39,I Floor,7 th cross(w		Ph. 2741147, 98424-56772,	
	Io. 33963442627 D.39,I Floor,7 th cross(w Ilnadu statecode-33 Trichy. Pin.62		Nagar,	98428-56772,
Tam	imadu statecode-33 Tricny. Pin.62	.0 018.	/] Original □ Dupli	cata Triplicate
Cueto	omer Name:	Bill No: V	CS-2324-050	Date: 18.07.2023
		D.C. No:	CD-2524-050	Date:
1	Principal,	P.o.No:		Date:
	nathan College of Engineering, Trichy.			Date:
1	lnadu,	Sales Engi	neer Name: T.Anand	1
State	Code-33			
		Terms of I	Payment: Against De	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	500 GB Crucial BX500 SATA 2.5 inch SSD Hard disk. S.no.2317E6CEE362, CEE103, CEE361,36C,36A,106,0C5,105,0F4, OF3,OBE,OFD,OC1,36F,368,0F6,100 101,OFC,OFE,0F8,OF5,OFA,OC3, 2316E6C9F518,51A,527,5E4,F23,8E5,51B,516 HSN CODE:85235100 CGST Tax 9 %	32 NO's	1,737.29	55,593.28
	CGST Tax 9 % SGST Tax 9% Round Off			5,003.40 5,003.40 (-)00.08
Runees	Sixty Five Thousand Six Hundred Only			Rs.65,600.00
Settled Subje	est @24% p.a. will be charged for the payment not d in due Date. ct TO TRICHY JURISDICTION we the above in good condition,		Z COMPUTER SO	OLUTION,
Receiv	ver Signature MAR/CSG	Authori	zed Signatory	THE STATE OF THE S
	This is Com	puter Gene	rated Invoice	

Bank Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Enlered in CSG Slock book page No. 6.6/1. Chardianell!

Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Particulars Qty RATE Rs. Quantum Headphone with Mic (Dual pin) HSN CODE:8518 CGST Tax 9% SGST Tax 9% Round Off CGST Tax 9% Round Off CONO: Date: Date: Sales Engineer Name: T.Anand Terms of Payment: Against Delivery Qty RATE Rs. Total Amount 8,771	Tin No. 33963442627 VIKASZ COMPUT D.39,I Floor,7 th cross(w	est), Thillai		Ph. 2741147, 98424-56772, 98428-56772,
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Particulars Other Particulars Sales Engineer Name: T. Anand Terms of Payment: Against Delivery Cyty RATE Rs. Total Amount Other Name: T. Code Against Delivery Other RATE Rs. Other Name: T. Code Against Delivery Code Rate Rs. Other Rate Rs. Code Tax 9 % Soft Tax 9 % Soft Tax 9 % Round Off Rupees Ten Thousand Three Hundred and Fifty Only Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receive the above in good condition, Receiver Signature A ARANALIMA Authorized Signatory Authorized Signatory	Tamilnadu statecode-33 Trichy. Pin.62		Original Dunli	cate Triplicate
The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Cond	Customer Name:			
Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33 Sano Particulars Qty RATE Rs. Total Amount Ol Quantum Headphone with Mic (Dual pin) HSN CODE:8518 CGST Tax 9% SGST Tax 9% Round Off Rupees Ten Thousand Three Hundred and Fifty Only Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receive the above in good condition, Receiver Signature A. RRUNKAMAR Authorized Signatory Authorized Signatory Authorized Signatory Authorized Signatory P.O.No: Date:			00 2021 001	
Salas Initial College of Eighteering, 111chy. Tamilnadu, State Code-33 Sales Engineer Name: T.Anand				
Sales Engineer Name: T.Anand Terms of Payment: Against Delivery S.no Particulars Qty RATE Rs. Total Amount Ol Quantum Headphone with Mic (Dual pin) HSN CODE:8518 CGST Tax 9% SGST Tax 9% Round Off Round Off Rupees Ten Thousand Three Hundred and Fifty Only Receive the above in good condition, ARANNAMAR Authorized Signatory Authorized Signatory Authorized Signatory Authorized Signatory				
S.no Particulars Qty RATE Rs. Total Amount Ol Quantum Headphone with Mic (Dual pin) HSN CODE:8518 CGST Tax 9 % SGST Tax 9% Round Off Rupees Ten Thousand Three Hundred and Fifty Only Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature A RENUMBER A CSS Total Amount Total Amount 8,771 8,771 Reserve Tax 9 % SGST Tax 9 %		Sales Engi	neer Name: T.Ananc	
S.no Particulars Qty RATE Rs. Total Amount Ol Quantum Headphone with Mic (Dual pin) HSN CODE:8518 CGST Tax 9 % SGST Tax 9 % Round Off Rupees Ten Thousand Three Hundred and Fifty Only Rupees Ten Thousand Three Hundred and Fifty Only Receiver To TRICHY JURISDICTION Receive the above in good condition, Receiver Signature A RECEIVER Signature A Authorized Signatory Total Amount Total Amount Total Amount Total Amount Total Amount For VIKASE COMPUTER SOLUTION, Authorized Signatory	State Code-33			·
Quantum Headphone with Mic (Dual pin) Roode: Tax 9% SGST Tax 9% Round Off Rupees Ten Thousand Three Hundred and Fifty Only Receiver the above in good condition, Receiver the above in good condition, Receiver Signature Receiver Signature Receiver Signature Roode Round Off Round O	C D I			
Rupees Ten Thousand Three Hundred and Fifty Only Rupees Ten Thousand Three Hundred and Fifty Only Round Off Receive the above in good condition, Receiver the above in good condition, Receiver Signature Authorized Signatory Authorized Signatory	S.no Particulars	Qty	RATE Rs.	Total Amount
CGST Tax 9 % SGST Tax 9 % Round Off Rupees Ten Thousand Three Hundred and Fifty Only Rs.10,350 Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, For VIKASZ COMPUTER SOLUTION, Authorized Signatory Authorized Signatory	HSN CODE:8518	30 NO's	292.37	8,771.19
Rupees Ten Thousand Three Hundred and Fifty Only Rupees Ten Thousand Three Hundred and Fifty Only Rs.10,350 Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, For VIKASZ COMPUTER SOLUTION, Authorized Signatory Authorized Signatory	RN-CSS LAB			8,771.19
Rupees Ten Thousand Three Hundred and Fifty Only Rupees Ten Thousand Three Hundred and Fifty Only Rs.10,350 Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, For VIKASZ COMPUTER SOLUTION, Authorized Signatory Authorized Signatory				
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, For VIKASZ COMPUTER SOLUTION, Authorized Signatory Authorized Signatory	SGST Tax 9%			789.41 789.41 (-)00.01
Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, For VIKASZ COMPUTER SOLUTION, Authorized Signatory Authorized Signatory	Rupees Ten Thousand Three Hundred and Fifty Only			Rs.10,350.00
This is Computer Generated Invoice	Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition,	For VIKAS	·the	OLUTION,
This is compared contented in total	This is Com	puter Gener	rated Invoice	37.7

Enlered in CSG Slock book page No. 4.6 / V. Charlianal'
Ro.7. 2013

	TAX IN	IVOICE CUN	/ DELIVER	Y CHALLAN				
AA	A SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-A	pr-23)		Invoice No.		Dated		
C-	74. UMA ILLAM 1ST FLOOR,	•		2324GST0	4336	19-Ju	ıl-23	
TH	TH CROSS EAST, NEAR MERCY HOSPITA HILLAI NAGAR,TRICHY - 620018	AL,		Reference N	lo. & Date.	Other	Refere	nces
GS	31-4023478, 98424 44199 STIN/UIN: 33CJKPM8210M1ZY			Buyer's Orde	er No.	Dated		
	ate Name : Tamil Nadu, Code : 33 Mail : aaasystemsperipherals@gmail.com			Previous Ba	al.:			1
	yer (Bill to)			Current Bill	:	20,800.0	00	
	NRANATHAN COLLEGE OF ENGINEERING			Total Balan	ice:	20,800.0	00	
	RICHY ate Name : Tamil Nadu, Code : 33 Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate	per	Amount
1	EVM 4GB DDR3 1333 DT RAM 041 CGST SGST	84733030	32 NO'S	650.00	650.00	550.85	NO'S	17,627.20 1,586.45 1,586.45
	Less: ROUND OFF		TO Me					(-)0.10
	KS-ICE-VI LAB							

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Eight Hundred Only

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.(2) Warranty Claimed Direct Service Centre or Manufactures Only.(3) Any Dispute arises regarding this transcation and further

Total

invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Customer's Seal and Signature

Company's Bank Details

: ICICI BANK MADURAI ROAD - 777705393653 Bank Name

A/c No. 777705393653

Branch & IFS Code: Madurai Road & ICIC0006610 for AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1 Apr-23)

₹ 20,800.00

Authorised Signatory

E. & O.E

Verified by

Prepared by SUBJECT TO TRICHY JURISDICTION

32 NO'S

	TAX IN	IVOICE CUN	1 DELIVER	Y CHALLAN				
AA	AA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-A	pr-23)		Invoice No.		Dated	i	
C-	-74, UMA ILLAM 1ST FLOOR,			2324GST0	4464	21-J	ul-23	
TH	ITH CROSS EAST, NEAR MERCY HOSPITA HILLAI NAGAR,TRICHY - 620018	AL,		Reference N		Other	Refere	ences
G	l31-4023478, 98424 44199 STIN/UIN: 33CJKPM8210M1ZY ate Name:Tamil Nadu, Code:33			Buyer's Orde	er No.	Dated	Color.	
	Mail : aaasystemsperipherals@gmail.com			Previous B	al.:	32,150.	00	
	yer (Bill to)			Current Bill		15,500.		
SA	ARANATHAN COLLEGE OF ENGINEERING	3		Total Balan	ice:	47,650.	00	
TF	·	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate	per	Amount
1	WD 1TB BLUE DESKTOP HDD 164 WCC6Y30RUULV,WCC6YL6REDVK WCC6Y30RU26F,WCC6YD45K4DT WCC6Y55ZHY6K	84717020	5 NO'S	3,100.00	3,100.00	2,627.12	NO'S	13,135.60
	CGST SGST							1,182.20 1,182.20

RV ML-2+3 - 3nos PG-Ruseanch Lab - 1 nos CAD Loub - 1 nos

Amount Chargeable (in words) Indian Rupees Fifteen Thousand Five Hundred Only

Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.(2) Warranty Claimed Direct Service Centre or Manufactures Only.(

Total

3) Any Dispute arises regarding this transcation and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Customer's Seal and Signature

1. A 107/2023

Company's Bank Details : ICICI BANK MADURAI ROAD - 777705393653

Bank Name

5 NO'S

: 777705393653

Branch & IFS Code: Madurai Road & ICIC0006616 YS7

for AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23)

₹ 15,500.00

Authorised Signatory

E. & O.E

Prepared by Verified by

TAX INVOICE CUM DELIVERY CHALLAN Invoice No. AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23) Dated C-74, UMA ILLAM 1ST FLOOR, 2324GST04462 21-Jul-23 11TH CROSS EAST, NEAR MERCY HOSPITAL. Reference No. & Date. Other References THILLAI NAGAR, TRICHY - 620018 0431-4023478, 98424 44199 Buyer's Order No. Dated GSTIN/UIN: 33CJKPM8210M1ZY State Name: Tamil Nadu, Code: 33 Previous Bal.: 38,400.00 E-Mail: aaasystemsperipherals@gmail.com Current Bill: 9,250.00 Buyer (Bill to) Total Balance: 47,650.00 SARANATHAN COLLEGE OF ENGINEERING **PANJAPPUR** TRICHY State Name : Tamil Nadu, Code: 33 SI Description of Goods HSN/SAC Quantity Rate Rate Rate per Amount No. (Incl. of Tax) (Incl Tax) DELL USB KEYBOARD KB216 946 84716040 1 500.00 11 NO'S 500.00 423.73 NO'S 4,661.03 CN0W41TYM6D00317017XA01, CN0W41TYM6D002CH04AFA01 CN0W41TYM6D002CH0408A01,CN0W41TYM6D002CH04AJA01 CN0W41TYM6D002CH040AA01,CN0W41TYM6D0031407MKA01 CN0W41TYM6D002CH03YXA01,CN0W41TYM6D002CH04AHA01 CNOW41TYM6D002CH04ALA01,CNOW41TYM6D002CH04AGA01 2 DELL USB MOUSE MS116 586 84716060 249.99 **15 NO'S** 249.99 211.86 NO'S 3,177.90 CN0GXCWVLO30033A02I1,CN0GXCWVLO30033A02I5 CN0GXCWVLO30033A02HX,CN0GXCWVLO30033A02I2 CN0GXCWVL030033A02HY CN0GXCWVL030033A02I4 CN0GXCWVL030033A02HO, CN0GXCWVL030033A02HZ CN0GXCWVLO30033A02HQ.CN0GXCWVLO30033A02I0 CN0GXCWVL030033A02HT,CN0GXCWVL030033A02HU CN0GXCWVL030033A02HV,CN0GXCWVL030033A02HR CN0GXCWVLO30033A02HP 7,838.93 CGST 705.50 SGST 705.50 KS-ICE-VI LAB 0.07 CAD Lab - KBD-2 RV-Main Lab RBD - 4 Mouse - 5 Total **26 NO'S** ₹ 9,250.00 Amount Chargeable (in words) E. & O.E Indian Rupees Nine Thousand Two Hundred Fifty Only

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.(2) Warranty Claimed Direct Service Centre or Manufactures Only.(

3) Any Dispute arises regarding this transcation and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Company's Bank Details

Bank Name

: ICICI BANK MADURAI ROAD - 777705393653 TSTEMS

A/c No. : 777705393653

Branch & IFS Code: Madurai Road & ICIC00066107

Verified by

for AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23)

Customer's Seal and Signature

11.107/23 Prepared by SUBJECT TO TRICHY JURISDICTION

Authorised Signatory

TAX INVOICE CUM D	DELIVERY CHALLAN				
AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23) C-74, UMA ILLAM 1ST FLOOR,	Invoice No. 2324GST04463	Dated 21-Jul-23			
11TH CROSS EAST, NEAR MERCY HOSPITAL, THILLAI NAGAR, TRICHY - 620018	Reference No. & Date.	Other References			
0431-4023478, 98424 44199 GSTIN/UIN: 33CJKPM8210M1ZY	Buyer's Order No.	Dated			
State Name : Tamil Nadu, Code : 33 E-Mail : aaasystemsperipherals@gmail.com	Previous Bal.: 45,550.00				
Buyer (Bill to)	Current Bill :	2,100.00			
SARANATHAN COLLEGE OF ENGINEERING PANJAPPUR TRICHY	Total Balance:	47,650.00			
State Name : Tamil Nadu, Code : 33					

S1 No.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate (Incl Tax)	Rate	per	Amount
1	EVM G41 DDR3 MOTHERBOARD 1053 G41EVMDDR3FEB2022021966	847330	1 NO'S	2,100.00	2,100.00	1,779.66	NO'S	1,779.66
	CGST SGST							160.1 160.1
	PG-Research LAB							
				2	2			
						285		
				3 ,				
+	Total		1 NO'S					₹ 2,100.0

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Only

Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.(2) Warranty Claimed Direct Service Centre or Manufactures Only.(3) Any Dispute arises regarding this transcation and further

invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Customer's Seal and Signature

21/07/2023

Company's Bank Details

Bank Name : ICICI BANK MADURAI ROAD - 777705393653 A/c No.

: 777705393653

Branch & IFS Code: Madurai Road & ICIC0006610

for AAA SYSTEMS & PERIPHERALS 2023 - 2024 (from 1-Apr-23)

Prepared by Verified by

Authorised Signatory

E. & O.E

SUBJECT TO TRICHY JURISDICTION

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tin No. 33963442627 D.39,I Floor,7 th cross(w	vest), Thillai		Ph. 2741147, 98424-56772, 98428-56772,
Tamilnadu statecode-33 Trichy. Pin.62		Original Dupli	icate TTriplicate
Customer Name:	Bill No: V	CS-2324-058	Date: 21.07.2023
The Principal,	D.C. No:	202100	Date:
Saranathan College of Engineering, Trichy.	P.o.No:		Date:
Tamilnadu,			Date:
State Code-33	Sales Engi	neer Name: T.Anan	d
	Terms of P	ayment: Against De	livery
S.no Particulars	Qty	RATE Rs.	Total Amount
01 Atx Power Supply Unit. S.no.m1Z2211003658,M1Z2211003659, M1Z2211003655,M1Z2211003656. HSN Code:85044029	04 NO's	700.00	2,800.00
Ru-LAB-4			
RU-LAB-4			2,800.00
COST T. AAV			
CGST Tax 9 % SGST Tax 9%			252.00 252.00
Round Off			(+)00.00
Rupees Three Thousand Three Hundred and Four Only			Rs.3,304.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION		WEEK SO	
	For VIKAS	Z COMPUTER S	OLUTION,
V. Charchanole.	4	- July	9
Receiver Signature	Authoriz	zed Signatory	
This is Com	puter Gener	ated Invoice	

IFSC Code: TMBL0000019 Account No: 019150310875043

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RI	TE		k	₩,	A	A
		No.	驗	gió.		
CO	M	P	U	T	E	RS
	Asym					

Riveraa Computers - (2022-2023) 15/A-2 Nd Floor, Main Road Thillai Nagar

Trichy-620018. Pan No-AEWPM9450L

PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP State Name: Tamil Nadu, Code: 33

E-Mail: info@riveraa.net

7	100	
	Invoice No.	Dated
	RIV/23-24/1321	18-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Buyer (Bill to)

THE SECRETARY (SARANATHAN)

SARANATHAN COLLEGE OF ENGINEERING,

TRICHY.

State Name

: Tamil Nadu, Code: 33

1	erms	of	Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LED-20" AOC M.NO : E2070SWHN S.NO :AOCWYT72P1600481 / 1600732 /1600710	85285100	3 nos	5,650.01	4,788.14	nos	14,364.42
	CGST SGST Less: ROUND OFF						1,292.80 1,292.80 (-)0.02
	Mechatronics Lab-1 PG-Roseonch Lab-2						
occupancy (consequency and accompany)						And the second of the second o	
The same of the sa	Total		3 nos				₹ 16,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Fifty Only

	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	14,364.42	9%	1,292.80	9%	1,292.80	2,585.60
Total:	14,364.42		1,292.80		1,292.80	2,585.60

Ale No

Tax Amount (in words): Indian Rupees Two Thousand Five Hundred Eighty Five and Sixty paise Only Company's PAN : AEWPM9450L

Declaration

goods described and that all particulars are true and correct

We declare that this invoice shows the actual price of the Bank Name

Company's Bank Details

INDIAN BANK (THILLAI NAGAR)

Tin N	N-33AADFV6108R1ZR Io. 33963442627 Ilnadu statecode-33 VIKASZ COMPUT D.39,I Floor,7 th cross(w	est), Thillai	UTION Nagar,	Ph. 2741147, 98424-56772, 98428-56772,		
Talli	ilnadu statecode-33 Trichy. Pin.62		Original Dupli	cate Triplicate		
Custo	omer Name:		VCS-2324-057	Date: 21.07.2023		
ER LETTER CONTROL OF THE PARTY	Principal,	D.C. No:		Date:		
4	nathan College of Engineering, Trichy.	P.o.No:		Date:		
	Inadu,			Date:		
	Code-33	Sales Eng	ineer Name: T.Anand			
		Terms of	Payment: Against De	livery		
S.no	Particulars	Qty	RATE Rs.	Total Amount		
01	Benq Ew 600 Projector S.no.PDX5P01451000 HSN Code:85286200	01 NO	43,632.81	43,632.81		
	JS -AIADS - LAB-3			43,632.81		
	CGST Tax 14 % SGST Tax 14% Round Off			6,108.59 6,108.59 (+)00.01		
Rupees	Fifty Five Thousand Eight Hundred and Fifty Only	L		Rs.55,850.00		
Settled	at @24% p.a. will be charged for the payment not in due Date.		STER SO			
		or VIKAS	Z COMPUTER SO			
	(houdianab)	N	· Hotelina	7		
Receiv	er Signature	Authori	zed Signatory			
-	This is Comp	outer Gene	rated Invoice			

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

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	N-33AADFV6108R1ZR VIKASZ COMPUT No. 33963442627 D.39,I Floor,7 th cross(w			Ph. 2741147, 98424-56772,
200000000000000000000000000000000000000	ilnadu statecode-33 Trichy. Pin.62		Nagar,	98428-56772,
1 aiii	imadu statecode-33		Original Dupli	cate Triplicate
Custo	omer Name:		VCS-2324-056	Date: 21.07.2023
	Principal,	D.C. No:	CS 2021 030	Date:
0.0000000000000000000000000000000000000	1 · · · · · · · · · · · · · · · · · · ·	P.o.No:		Date:
	nathan College of Engineering, Trichy.			Date:
	lnadu,	Sales Eng	ineer Name: T.Anano	
State	Code-33			
		Terms of	Payment: Against De	livery
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Benq Ew 600 Projector	01 NO	43,632.81	43,632.81
	S.no.PDX5P01400000			-
	HSN Code:85286200			
	15 - AIADS - LAB-2			42 (22 81
	13 - HIXD			43,632.81
	COOT 1444			6,108.59
	CGST Tax 14 % SGST Tax 14%			6,108.59
	Round Off			(+)00.01
Rupees	Fifty Five Thousand Eight Hundred and Fifty Only	•		Rs.55,850.00
Note:		~		
	st @24% p.a. will be charged for the payment not			
	d in due Date.			
	ct TO TRICHY JURISDICTION			
Subje	a to them sembletton			
Receiv	ve the above in good condition,	or VIKAS	Z COMPUTER SO	DITTON
		OI VIIIAS	- tw	old Horr,
V.	Chandrama 4.	•	Without his	10/6
Receiv	ver Signature	Author	ized Signatory	(3)
	-		10)	(A)
-	This is Com	outer Gene	rated Invoice	
В	Bank Details : Bank Name: TamilNad Mercantile	The state of the s		

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IFSC Code: TMBL0000019 Account No: 019150310875043

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 D.39,I Floor,7 th cross(w		est), Thillai		Ph. 2741147, 98424-56772, 98428-56772,		
Tam	ilnadu statecode-33 Trichy. Pin.62					
Const	N		✓ Original ☐ Dupli VCS-2324-055			
	omer Name:	D.C. No:	CS-2324-055	Date: 21.07.2023 Date:		
	Principal,	P.o.No:				
	nathan College of Engineering, Trichy.	1.0.140.		Date:		
	lnadu,	Sales Eng				
State	Code-33					
	1	Terms of	livery			
S.no	Particulars	Qty	RATE Rs.	Total Amount		
01	Benq Ew 600 Projector S.no.PDX5P01392000 HSN Code:85286200	01 NO	43,632.81	43,632.81		
	JS-CSBS-LAB-1			43,632.81		
		-		6,108.59		
				6,108.59		
	CGST Tax 14 %			(+)00.01		
	SGST Tax 14%					
Dunasa	Round Off Fifty Five Thousand Eight Hundred and Fifty Only			P 55 050 00		
Note:	The Five Flousand Light Fluidled and Fifty Only			Rs. 55,850.00		
Intere Settle	st @24% p.a. will be charged for the payment not d in due Date. cet TO TRICHY JURISDICTION					
		or VIKAS	Z COMPUTER SO	OLUTION,		
V٠	Chardrament 1	1	The			
Recei	ver Signature	Author	ized Signatory			
· ·	This is Com	puter Gene	rated Invoice			

Bank Details: Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page No . 186/ Mandamit

	N-33AADFV6108R1ZR VIKASZ COMPUT No. 33963442627 VIKASZ COMPUT D.39,I Floor,7 th cross(w			Ph. 2741147, 98424-56772, 98428-56772,		
	ilnadu statecode-33 Trichy. Pin.62		A	70740-30774,		
		Z	Original Dupl	icate Triplicate		
Custo	omer Name:	Bill No: V	CS-2324-054	Date: 21.07.2023		
The	Principal,	D.C. No:		Date:		
Sarai	nathan College of Engineering, Trichy.	P.o.No:		Date:		
	Inadu,	G 1 P :		Date:		
	Code-33		neer Name: T.Anan			
			ayment: Against De	elivery		
S.no	Particulars	Qty	RATE Rs.	Total Amount		
01	16 GB DDR4 2666MHZ - CRUCIAL HSN CODE:84733099 S/No E7FA7D03, E7998DD5, E7998196, E7996503, E79975BC, E7996506, E79970FA, E7996FB5, E7996DAD, E7996FCC, E7996D9D, E799978E, E7997636, E7996E81, E79988CF, E79970B1, F7998918, E7998BCD. CGST Tax 9 % SGST Tax 9% Round Off	18 NO's	2,033.90	36,610.20 36,610.20 3,294.92 3,294.92 (-)00.04		
Rupees	Forty Three Thousand Two Hundred Only	L		Rs.43,200.00		
Settled Subject Receive	st @24% p.a. will be charged for the payment not in due Date. cet TO TRICHY JURISDICTION we the above in good condition, audianal ver Signature	or VIKAS	Z COMPUTER S	OLUTION,		
	This is Com	outer Gener	ated Invoice			
В	ank Details : Bank Name: TamilNad Mercantile					

IFSC Code: TMBL0000019 Account No: 019150310875043

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24.7.20231

Tin N	V-33AADFV6108R1ZR VIKASZ COMPUT D.39,I Floor,7 th cross(w	est), Thillai		Ph. 2741147, 98424-56772, 98428-56772,
Tami	Ilnadu statecode-33 Trichy. Pin.62		Original Duplic	ate Triplicate
Custo	omer Name:		CS-2324-053	Date: 21.07.2023
	Principal,	D.C. No:		Date:
	nathan College of Engineering, Trichy.	P.o.No:		Date:
				Date:
	Inadu, Code-33	Sales Engi	neer Name: T.Anand	
		Terms of P	ayment: Against Deli	very
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	16 GB DDR4 2666MHZ - CRUCIAL HSN CODE:84733099 S/No.E7997141, E7996D1F, E7996FB9, E7996D34, E7996D3C, E7996DAF, E79958B7, E7996DD5, E78E3F61, E78E17B4, E78E511B, E78E4EAF, E78E43B4, E78E4F89, E78E53AD, E78E537D, E78E4E65, E78E4F49. CGST Tax 9 % SGST Tax 9 % Round Off	18 NO's	2,033.89	36,610.20 36,610.20 3,294.92 3,294.92 (-)00.04
Rupees	Forty Three Thousand Two Hundred Only			Rs.43,200.00
Settled Subje	st @24% p.a. will be charged for the payment not d in due Date. ct TO TRICHY JURISDICTION we the above in good condition, Uandana ver Signature	or VIKAS	Z COMPUTER SO	LUTION,
	This is Com	outer Gener	rated Invoice	1.000 100

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

Enlered in CSG Stock book page No. 3.7/Vilhandharuh. 24.7.2023.

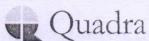
		VOICE				
Tin N	N-33AADFV6108R1ZR VIKASZ COMPU No. 33963442627 D.39,I Floor,7 th cross(v	vest), Thilla	LUTION i Nagar,	Ph. 2741147, 98424-56772, 98428-56772,		
Tam	ilnadu statecode-33 Trichy. Pin.6	20 018.	Λ			
Custo	omer Name:	D:II May 1	Original Dupli			
	Principal,	D.C. No:	VCS-2324-083	Date: 11.09.2023		
	nathan College of Engineering, Trichy.		SCE/2324/D/ICE/1361	Date: 08-09-2023		
Tamil	Inadu,		3CL/2324/0/1CL/1301	Date: 08-09-2025		
	Code-33	Sales Eng	ineer Name: T.Anano			
otate	Code 33					
S.no	Particulars		Payment: Against De			
	1 attentials	Qty	RATE Rs.	Total Amount		
01	Egate 09 Android projector S.no.96230700350 HSN code:85286900	01 NO	15,429.69	15,429.69		
•	11514 Code.83280900					
	KS Block - ICE LAB			15,429.69		
	CGST Tax \$4% SGST Tax \$4% Round Off			2,160.16 2,160.16 (-)00.01		
Rupees N	Nineteen Thousand Seven Hundred and Fifty Only			Rs.19,750.00		
Settled	@24% p.a. will be charged for the payment not in due Date. t TO TRICHY JURISDICTION					
Receive	e the above in good condition,	or VIKAS	COMPUTER SO	LUTION,		
Receive	er Signature	Authoriz	zed Signatory			
	This is Comp	uter Gener	ated Invoice	- Thomas III		

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

TRICHY-12 DEPARTMENT OF ICE STOCK ENTRY

SARANATHANEOURTE OF ENGINEERING & SOOK page No. 186/1. Chardiant.



IRN NO. : ACK NO. : ACK Date .: Tax Invoice Quadrasystems.net (India) Private Limited Invoice No Dated QSCBE242091 11-Sep-23 "Srinivasa Towers" #45, 2nd Floor Terms of Payment 100 Feet Road, Gandhipuram. Against Invoice Coimbatore - 641012 Buyer's Order No GSTIN/UIN: 33AAACQ1267E1ZU Dated SCE/2324/ADMN/1360 23-Aug-23 State Name: Tamil Nadu, Code: 33 E-Mail: accounts@quadrasystems.net Invoice To Ship To Saranathan College of Engineering Saranathan College of Engineering Venkateswara Nagar, Madurai Road (NH 45 B), Panjappur, Venkateswara Nagar, Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 Thiruchirappalli - 620012 PAN/IT No Place of Supply: Tamil Nadu Place of Supply: Tamil Nadu SI Description HSN/SAC Quantity Rate per Amount 851769 Sophos XGS 3100 Security Appliance - IN power cord, 1 Nos 4,95,631.00 Nos 4,95,631.00 XStream Protection for XGS 3100, 3 years SM: X 31010 XT 6R V KT5D CGST 44.606.79 Sophos Firewall upgade
Renewal Tested on
27/09/2023 SGST 44,606.79 1 Nos ₹ 5,84,844.58 Amount Payable (in words) E.&OE INR Five Lakh Eighty Four Thousand Eight Hundred Forty Four and Fifty Eight paise Bank Details Taxable Central Tax Value Rate Amount Rate Amount Tax Amount Account No : IDBi Bank Limited 4,95,631.00 44,606.79 9% 44,606.79 89,213.58 Branch Name: Specialized Corporate Branch Total: 4.95.631.00 44,606.79 44,606.79 89,213.58 Account No : 006103000001984

INCOME TAX DECLARATION-TDS ON SOFTWARE

IFS Code : IBKL0000381

This is a digitally signed invoice.

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, TDS on the above software supplied has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted u/s 195/194J for supply of the software from original/earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.

For Quadrasystems.net (India) Private Limited

Digitally signed by ANANDAKUMAR Date: 2023.09.11 18:26:20 IST

Authorized Signatory

Tax payable under Reverse Charge Mechanism - No

Declaration

Certified that all the particulars shown in the above invoice are true and correct based on information available with us. It is further certified that our registration under relevant GST Act is valid as on the date of invoice.

TAX INVOICE



ICORE INFO SOLUTIONS

NO.53, 1ST FLOOR, DAMAN TOWER PALAIYAM BAZZAR, WORAIYUR

TRICHY DISTRICT

GSTIN: 33AAEFI5644Q1ZY

State : Tamil Nadu State Code : 33 Email : icoreinfosolutions@gmail.com Invoice No.

S00058/2024

Invoice Date

22/06/2023

Paymode

CREDIT

Sales Officer

Admin

Vehicle No.

Transport Name

Remarks

Consignee

THE PRINCIPAL, SARANATHAN COLLEGE OF ENGINEERING

PANJAPUR, TRICHY

State: Tamil Nadu

State Code: 33

S.No	DESCRIPTION OF GOODS	HSN SAC	QTY	UNIT PRICE	иом	GST%	GST AMOUNT	TOTA
1	CAT 6 I/O WITH FACE PLACE & ACCESSORIES	85177090	10.00	296.61	PCS	18%	533.90	3500.0

JS CL 3,4,5
Network
Accessorios

TOTAL	10.00	533.90	Rs 3500.00

Amount in Words: Three Thousand Five Hundred Rupees Only /-

HSN/SAC	Taxable	. Cer	ntral Tax	State Tax Inter State		Total		
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
85177090	2966.10	9.0 %	266.95	9.0 %	266.95			533.90
Total	2966.10		266.95		266.95		0.00	533.90

Tax Amount in Words: Five Hundred Thirty-Three rupees only

Bank Details:

Account Name : ICORE INFO SOLUTIONS

Account No

: 00000035075297619

Bank Name:

: STATE BANK OF INDIA

Branch

: No 1 Tolgate Branch

IFSC Code

: SBIN0016391

Declaration:

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

For ICONE INFO SOLUTIONS



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirappalli, Tamil Nadu 620012.
DEPARTMENT OF CSE, IT, CSBS, AIDS & AIML

Date: 08-08-2023

Submitted to the Secretary for kind approval: through the Principal

Respected Sir,

Sub: Requesting approval for the purchase of printout sheets for CSE, IT, CSBS, AIDS & AIML branches for ODD Semester 2023-24 - Reg

For the current 10 200 semester we have 32 practical papers for CSE, IT, CSBS, AIDS and AIML departments. We have to take printout for the Lab exercises. The detailed requirement is enclosed.

We request our principal to consider the same and kindly facilitate the procurement and recommend to our secretary.

Thanking you,

HOD-CSEOP OF 23

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HOD - CSBS

HOD - AIDS

forwarded M28 16/or