



SARANATHAN COLLEGE OF ENGINEERING

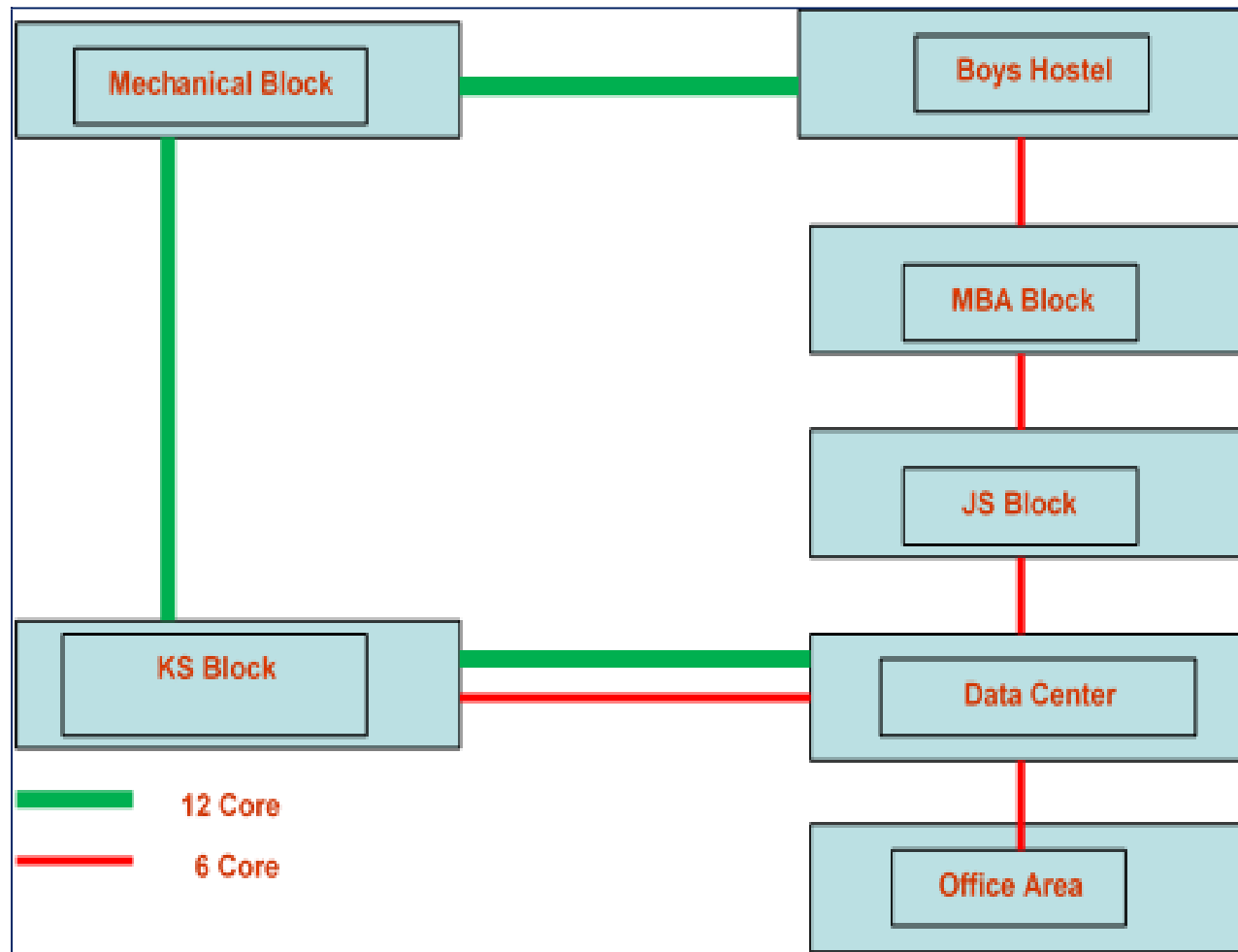
(Approved by AICTE, New Delhi-110070 & Affiliated to Anna University, Chennai-25)

INDEX

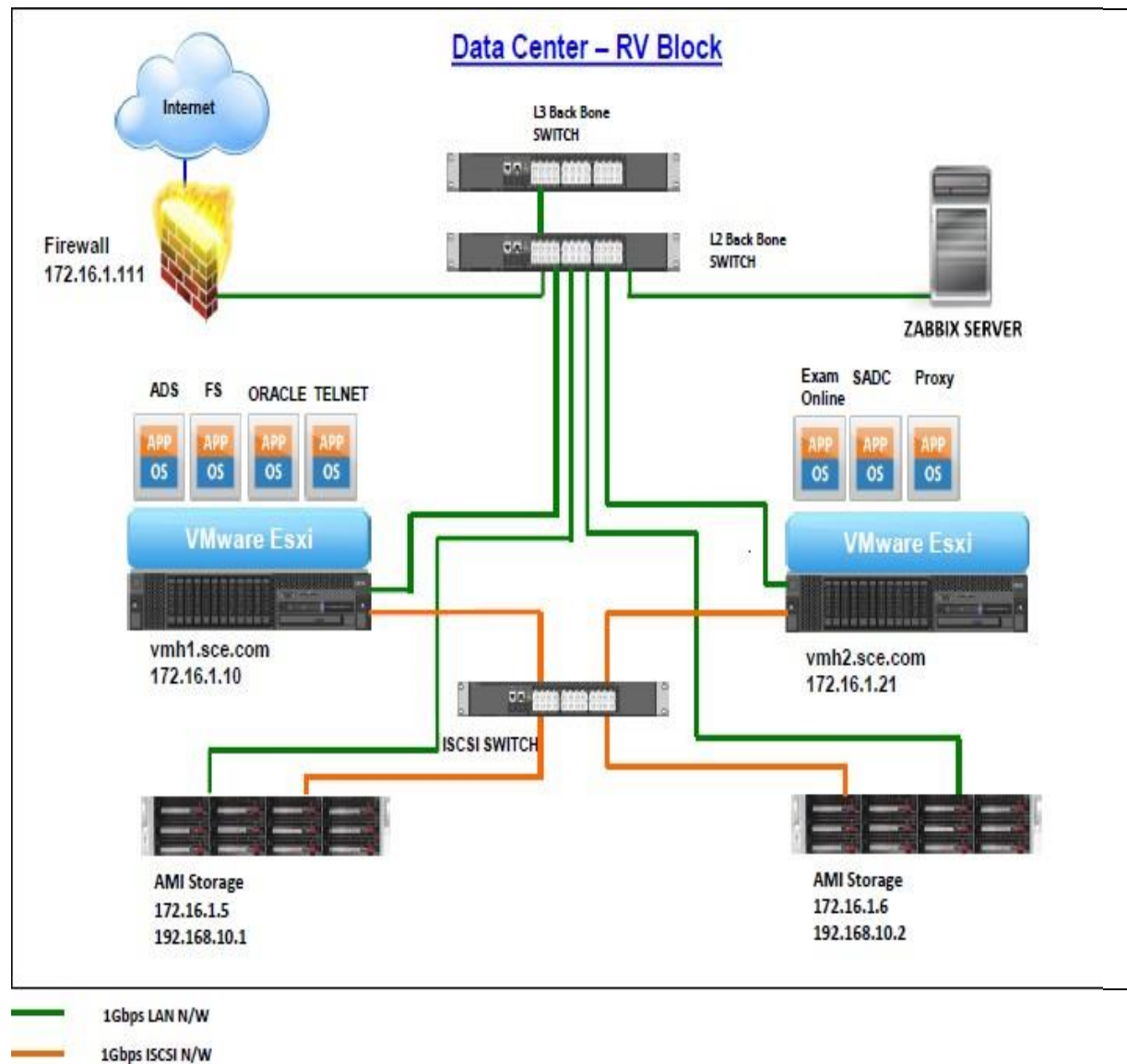
Key Indicator - 4.3.1

Document relating to Institution updated IT facilities including Wi-Fi

S.NO.	ACADEMIC YEAR	DOCUMENTS	PAGE NO.
1	2019-2020	BILL OF SUPPLY	4 - 6
2	2018-2019	BILL OF SUPPLY	8 - 22
3	2017-2018	BILL OF SUPPLY	23 - 29
4	2016-2017	BILL OF SUPPLY	30 – 34
5	2015-2016	BILL OF SUPPLY	35 - 43



NETWORK LAYOUT OF THE INSTITUTE



DATA CENTRE

CASH/CREDIT INVOICE

ICore Info Solutions

40-A, Devangapuram
Nawabottam. Woriyur
Trichy - 620 003
Ph:9943699883, 9944020195
GSTIN :33AAEF15644QIZY
email: icoreinfosolutions@gmail.com



Invoice No:

195

Dated:

19.07.2019

Mode/Terms of

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL,
SARANATHAN ENGG COLLEGE,
TRICHY.

Buyer's Order No.

SCE/1920/ICE/1212

Dated:

17-07-2019

Person

Terms of Delivery

Description of Goods	Quantity	Rate	HSN/SAC	Amount
HP LAPTOP 15-DA1058TU INTEL CORE i5-8th GEN PROCESSOR 4GB DDR4 RAM 256GB SSD + 1TB HDD 15.6" FHD WIN10+MSO BACK BAG 1YR WARRANTY S/No:CND9223QQ7	1	38305.08	84713010	38305.08
4GB DDR4 RAM LT 2400MHz - LAPCARE S/No:IC0719082174178 3YRS WARRANTY	1		42029900	
CGST 9%				3447.46
SGST 9%				3447.46
ROUND OFF				
Total				45200

Amount Chargeable (inwords)

E & O.E

FOURTY FIVE THOUSAND TWO HUNDRED ONLY

Bank Details :

ICORE INFO SOLUTIONS

SBI BANK : 00000035075297619

IFSC CODE : SBIN0016391

GSTIN :33AAEF15644QIZY

PAN : AAEFI5644Q

Recd. in Good Condition

19/07/19
K. ARUNKUMAR/CSA

For ICore Info Solutions


Authorised Signature

Computer Generated bill

Terms: Goods once sold can't be taken back.OEM specified warranty & supports.Dispute if any,will be subject to Trichy jurisdic.

Entered in stock book page no . 55 / V. Chandram
26.7.19.

Tax Invoice

Consignor Futurenet Technologies (India) Pvt Ltd No-37, 1st Street, Singaravelan Nagar, Maduravoyal Chennai, Tamil Nadu - 600095 India 044-23870000 contact@futurenet.in http://www.futurenet.in	Invoice No: MAR/2019-20/1014 Our Ref: Storage Invoice Date: 27-09-2019	
Company's CST No : 652676/13-09-1996 Company's GST No : 33AAACF1693F1ZX Company's Service TAX No : AAACF1693FST001	Company's VAT/TIN No : 33580441268 Company's PAN No : AAACF1693F	
Consignee Saranathan College of Engineering Venkateswara Nager , Panjappur , Trichy Trichi , - 620012 044-42115013 TIN No : CST No : GST No :	Buyer's Order No: Order No : SCE /1920/ADMN/1233 dated 06.09.2019 Despatch Document No: FWH/DC/07010 Despatch Through: Electronic Ref Number:	Currency: INR Date: 10-09-2019 Destination: Trichi Ref Date:

No	Description of Goods	HSN/SAC	Quantity	Unit Rate	Per	Disc %	Tax	Amount(₹)
1	storage Hardware Hot swappable Controllers Intel G6950 2C 2.8GHz Processor8GB RamDrive configuration 2TB X 8 SATA HDD RAID Level 0,1,5 4 x 1 Gbps Ethernet Data Redundant 800W power supply modules 2U Rack mountable Chassis 2 x USB Ports 3 Cooling Fan and 2 Rear exhaust Fan iTX 2.8 Storage Software Features iSCSI based IP SAN support Thin and Exact, Auto provisioning Advanced Snapshot Capability using superior Redirect on Write (RoW) Snapshots Up to 1,022 Snapshots (read-only/writeable) Dynamic NAS volume Expansion " CIFS, NFS, HTTP/S, FTP/SFTP, SNMP, DHCP, UPnP protocols" TCP/IP, FTP, HTTP, HTTPS, SNMP file protocol support ADS and NIS Support ManageTrends Web based Management GUI ManageTrends™ Web based Management GUI CLI (SSH) Support Network Teaming Support "WAN-optimization Data Services (WDS) featuring Deduplication, Compression, Encryption and Link optimization" Storage Resource Management (SRM) UPS support 3 Year onsite Warranty and one time implementation cost by AMI (remote) S.no. C8260FE25N30136	8471	1	400,000.00	Unit(s)	0.00	Output GST - 18%	400,000.00
Total Quantity			1	Subtotal			400,000.00	
			Output Central GST - 9%					36,000.00
			Output State GST - 9%					36,000.00
			Round off					0.00
			Total					472,000.00
Amount Chargeable (in words)								
Four Lakhs Seventy Two Thousand Rupees Only								

HSN/SAC	Taxable Value	Page 5 of 45	Central Tax	State Tax
			Rate	Amount

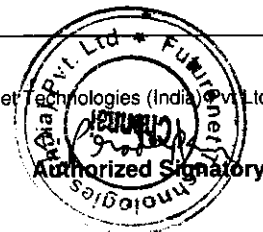
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	400,000.00		36,000.00		36,000.00

Tax Amount (in words) : **Seventy Two Thousand Rupees Only**

Declaration:

Please mention invoice# while effective remittance. Any disputes about this invoice has to come to our attention within 7 days. If not, payable as stated on invoice.

Futurenet Technologies (India) Pvt Ltd



Entered in stock book page no. 196. / V. Chandan -
10.10.2019 -



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **5511 3701 4443**
E-Way Bill Date: **27/09/2019 04:55 PM**
Generated By: **33AAA CF169 3F1ZX - FUTURENET TECHNOLOGIES INDIA PVT LTD**
Valid From: **27/09/2019 04:55 PM [332Kms]**
Valid Until: **01/10/2019**

Part - A

GSTIN of Supplier **33AAACF1693F1ZX,FUTURENET TECHNOLOGIES INDIA PVT LTD**
Place of Dispatch **,TAMIL NADU-600095**
GSTIN of Recipient **URP ,Saranathan College of Engineering**
Place of Delivery **Trichy,TAMIL NADU-620012**
Document No. **Mar/2018-19/1014**
Document Date **27/09/2019**
Transaction Type: **Regular**
Value of Goods **₹ 472000**
HSN Code **8471 - AMI STORAGE**
Reason for Transportation **Outward - Supply**
Transporter **33AAOFT6830F1Z2 & THE PROFESSIONAL COURIERS CHENNAI LLP**

Part - B

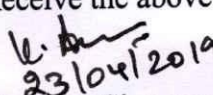

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN10AT2954		27/09/2019 04:55 PM	33AAACF1693F1ZX	-	-



551137014443

Inward # 6690 dt. 01/10/2019

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.		INVOICE VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772	
Customer Name: The Principal, Saranathan Collage of Engg, Trichy. State Code-33, Tamil nadu.		Bill No: GST013		Date: 23.04.2019	
		D.C. No:		Date:	
		P.o.No. SCE/1819/ECE/1187		Date: 20/03/2019	
		Payment		Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Acer Veriton PC: Intel Core I5 8 th gen. 8400 processor, Intel 300Series Chipset Mother Board, 8GB DDR4 RAM , 1TB SATA Hard disk, Acer 18.5' LED Monitor, Acer Usb Keyboard and Optical Scroll Mouse, Integrated Intel HD Graphics, 1000 MBPS LAN Card , 8 USB ports, 1 parallel, 1 serial, 1 pci slot , 1x 1x PCix 1x16x pcix slot, Integrated Audio, Acer case. HSN Code: 84714900 S.no. UXVQVSI424J1630771, UXVQVSI424J1630772 UXVQVSI424J1630773, UXVQVSI424J1630774 UXVQVSI424J1630775, UXVQVSI424J1630766 UXVQVSI424J1630767, UXVQVSI424J1630768 UXVQVSI424J1630769, UXVQVSI424J1630770 UXVQVSI424J1630761, UXVQVSI424J1630762 UXVQVSI424J1630763, UXVQVSI424J1630764 UXVQVSI424J1630765, UXVQVSI424J1630756 UXVQVSI424J1630757, UXVQVSI424J1630758 UXVQVSI424J1630759, UXVQVSI424J1630760 <div style="text-align: right;">CGST Tax 9 % SGST Tax 9 % Round Off</div>	20 no's	33,474.58	6,69,491.60	
				6,69,491.60	
				60,254.24	
				60,254.24	
				(-)0.08	
Rupees Seven Lakh Ninety Thousand Only				Rs.7,90,000.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION <div style="display: flex; justify-content: space-between;"> <div> Receive the above in good condition,  23/04/2019 Receiver Signature K. ARUNUMAR /CSG </div> <div style="text-align: right;"> For VIKASZ COMPUTER SOLUTION,  Authorized Signatory </div> </div>					

This is Computer Generated Invoice

CSG: Entered in stock book page no. 53 / V. Chaudhann ^L 25.4.19

ECE - Communication Lab - 15 no.s
ECE - Electronics Lab - 5 no.s

ECE - Entered in Communication lab sheet Register P.No: 150 - 15 Nos
Entered in Electronics lab sheet Register Pg: No: 130 - 5 Nos



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 5911 0139 3424
E-Way Bill Date: 23/04/2019 12:24 PM
Generated By: 33AAD FV610 8R1ZR - VIKASZ COMPUTER SOLUTION
Valid From: 23/04/2019 12:24 PM [12Kms]
Valid Until: 24/04/2019

Part - A

GSTIN of Supplier 33AADFV6108R1ZR,VIKASZ COMPUTER SOLUTION
Place of Dispatch TRICHY,TAMIL NADU-620018
GSTIN of Recipient URP ,saranathan collage of engineering
Place of Delivery trichy,TAMIL NADU-620009
Document No. GST013
Document Date 23/04/2019
Transaction Type: Regular
Value of Goods ₹ 790000.09
HSN Code 84714900 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN45AX8893 & 345 & 23/04/2019	TRICHY	23/04/2019 12:24 PM	33AADFV6108R1ZR	-	-



591101393424

Acer Veriton Desktop PC: Intel Core i5 8th gen./ 360 chipset/8gb/1tb/18.5"/keyboard/mouse/
Acer case/ dos os/ 3years warranty.

Serial No **System**

UXVQVSI424J1630756
UXVQVSI424J1630757
UXVQVSI424J1630758
UXVQVSI424J1630759
UXVQVSI424J1630760
UXVQVSI424J1630761
UXVQVSI424J1630762
UXVQVSI424J1630763
UXVQVSI424J1630764
UXVQVSI424J1630765
UXVQVSI424J1630766
UXVQVSI424J1630767
UXVQVSI424J1630768
UXVQVSI424J1630769
UXVQVSI424J1630770

Monitor

MMLY0SS00491103eb78506 ✓
mmlY0SS00491103eb68506 ✓
MMLY0SS00491103ebE8506 ✓
MMLY0SS00491103ebC8506 ✓
MMLY0SS00491103C6A8506 ✓
MMLY0SS00491103C678506 ✓
MMLY0SS00491103EC38506 ✓
MMLY0SS00491103C5D8506 ✓
MMLY0SS00491103ECB8506 ✓
MMLY0SS00491103C758506 ✓
MMLY0SS00491103C5C8506 ✓
MMLY0SS00491103C638506 ✓
MMLY0SS00491103EC58506 ✓
MMLY0SS00491103ECA8506 ✓
MMLY0SS00491103C698506 ✓

UXVQVSI424J1630771
UXVQVSI424J1630772
UXVQVSI424J1630773
UXVQVSI424J1630774
UXVQVSI424J1630775

MMLY0SS004912075F08506
MMLY0SS00491207AF48506
MMLY0SS00491207AE18506
MMLY0SS004912074738506
MMLY0SS00491103ECF8506



Verified
k. Arun
25/04/2019
K. ARUNKUMAR /CSG

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



Riveraa Computers
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

Invoice No. RIV/19-20/56	Dated 3-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SCE/1819/ECE/1188	Dated 20/03/2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.01
Total			25 nos			₹ 9,85,000.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eighty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,34,745.75	9%	75,127.12	9%	75,127.12	1,50,254.24
Total	8,34,745.75		75,127.12		75,127.12	1,50,254.24

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's VAT TIN : 33063442346
Company's CST No. : 245969/09.07.1991
Company's PAN : AEWPM9450L

Declaration

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

for Riveraa Computers

Authorized Signatory

Printed By : MANI MEKALAI

This is a Computer Generated Invoice

CSG: Entered in stock book page no. 54 / Y. Chandrasekar
ECE: Entered in IC lab stock Register page no: 101. - 15 nos
Entered in Electronics lab stock Register pg no: 130 - 10 nos

S.NO	ACER DESKTOP COMPUTER SYSTEM (MACHINE PORT NO: UXVQVSI)	LAB NAME
1	UXVQVSI433J1525685	IC LAB
2	UXVQVSI433J1525686	
3	UXVQVSI433J1525687	
4	UXVQVSI433J1525688	
5	UXVQVSI433J1525689	
6	UXVQVSI433J1525690	
7	UXVQVSI433J1525691	
8	UXVQVSI433J1525692	
9	UXVQVSI433J1525693	
10	UXVQVSI433J1525694	
11	UXVQVSI433J1525695	
12	UXVQVSI433J1525696	
13	UXVQVSI433J1525697	
14	UXVQVSI433J1525698	
15	UXVQVSI433J1525699	

S.NO	ACER DESKTOP COMPUTER SYSTEM	LAB NAME
1	UXVQVSI433J1525700	ELECTRICAL LAB
2	UXVQVSI433J1525701	
3	UXVQVSI433J1525702	
4	UXVQVSI433J1525703	
5	UXVQVSI433J1525704	
6	UXVQVSI433J1525705	
7	UXVQVSI433J1525706	
8	UXVQVSI433J1525707	
9	UXVQVSI433J1525708	
10	UXVQVSI433J1525709	



Verified
K. Arun Kumar
29/04/19
K. ARUNKUMAR/CSG

SARANATHAN COLLEGE OF ENGINEERING

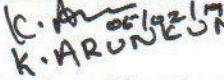

S.NO	MONITOR SERIAL NO (ACER MODEL - V196HQL)	LAB NAME
1	MMLYOSS00491204F108506	IC LAB
2	MMLYOSS00491204F198506	
3	MMLYOSS004912050918506	
4	MMLYOSS00491204F178506	
5	MMLYOSS00491204F448506	
6	MMLYOSS00491204F208506	
7	MMLYOSS004912054598506	
8	MMLYOSS00491204F0E8506	
9	MMLYOSS00491204F1A8506	
10	MMLYOSS00491204F218506	
11	MMLYOSS0049120545B8506	
12	MMLYOSS0049120545F8506	
13	MMLYOSS00491204F128506	
14	MMLYOSS004912054508506	
15	MMLYOSS0049120545A8506	

S.NO	MONITOR SERIAL NO	LAB NAME
1	MMLYOSS00491204F1C8506	ELECTRICAL LAB
2	MMLYOSS004912050928506	
3	MMLYOSS00491204F228506	
4	MMLYOSS004912054558506	
5	MMLYOSS0049120545C8506	
6	MMLYOSS00491204F1D8506	
7	MMLYOSS00491204F1B8506	
8	MMLYOSS0049120545D8506	
9	MMLYOSS004912050938506	
10	MMLYOSS004912054778506	




Verified
 29/04/19
 K. ARUNKUMAR/
 CSg

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. State Code -33.		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772	
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate					
Customer Name: The Principal, Saranathan Collage of Engg, Trichy. State Code-33, Tamil nadu.			Bill No: G183		Date: 06.02.2019
			D.C. No:		Date:
			P.o.No. SCE/18-19/EEENT/1174		Date: 30/01/2019
			Payment		Date:
			Sales Engineer Name: T.Anand		
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Dell Optiplex Desktop Intel Core i5 8 th gen. processor /Intel Q370 Chipset mother board, 16Gb DDR 4 RAM,250GB WD Blue SSD Hard disk, 1Tb SATA Hard disk , 16GB intel optane Memory, Dell 22" IPS LED Display, USB Keyboard & Mouse,1000 Mbps Enet card, DVD Writer, 2GB P400 Graphics Card, 4 x USB 3.1 , 2 x USB 2.0 support, Dell Case SMPS.	01no	62,796.61		62,796.61
	CGST Tax 9 %				5,651.69
	SGST Tax 9%				5,651.69
	Round Off				(+)0.01
Rupees Seventy Four Thousand One Hundred Only					Rs.74,100.00
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,  K. ARUN KUMAR / CSA Receiver Signature			For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

The PC, with the above mentioned specifications, is installed today (06-02-2019) afternoon, tested and found in order.


 [Karthikeyan]
 06/02/2019

Entered in stock book page no. 52 / P. Chandanah
 Page 15 of 45
 7.2.19

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP ACER VERITON M200 <i>CORE I5 7TH GEN 8GB DDR4 RAM / 1 TB HDD 19.5 LED / KB & MOUSE RPL BOOT 10/100/1000 MBPS</i>	8471	18 %	42 nos	34,322.03	nos	14,41,525.26
							14,41,525.26
							1,29,737.27
							1,29,737.27
							0.20
	CGST						
	SGST						
	ROUND OFF						
	Total			84 nos			₹ 17,01,000.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	14,41,525.26	9%	1,29,737.27	9%	1,29,737.27	2,59,474.54
Total	14,41,525.26		1,29,737.27		1,29,737.27	2,59,474.54

Company's VAT TIN	: 33063442346
Company's CST No.	: 245969/09.07.1991
Company's PAN	: AEWPM9450L

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

Authorised Signatory

This is a Computer Generated Invoice

Entered in stock book page No. 47/V. Chandramani
20.8.18

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	GST Rate	VAT %	Quantity	Rate	per	Amount
1	RIVERAA CORE I5 8TH GEN INTEL CHIPSET MB H370PRO 16GB DDR4 RAM / 1 TB E.SATA 16 GB INTEL OPTANE MEMORY 22 LED (A) / GR.CARD QUODRA P400 2GB / LIV.KB / DVD RW MOUSE / ATX WITH 350W M.PAD. SL.NO MONITOR:AOCB28EH4501630 <i>ICE Depart.</i>	18 %	Nil	1 nos	57,627.12	nos	57,627.12 CGST SGST
				Total	15 nos		₹ 68,000.00

E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice

Entered in stock book page no 48/r. Chandanmali
20.8.18.

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **RIV/18-19/1146**

Dated **23-Jul-2018**

Riveraa Computers
15/A-2 Nd Floor ,Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
GSTIN/UIN: 33AEWPM9450L1ZP


Party : **THE SECRETARY (SARANATHAN)**
SARANATHAN ENG.COLLEGE,
TRICHY.

State Name: Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84733010	57,627.12	9%	5,186.44	9%	5,186.44
Total	57,627.12		5,186.44		5,186.44

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Seventy Two and Eighty Eight
paise Only**

for Riveraa Computers


Authorised Signatory

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. StateCode -33.	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772
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☒ Original
 ☐ Duplicate
 ☐ Triplicate

Customer Name: The Principal, Saranathan Collage of Engg, Trichy. State Code-33,Tamil nadu.	Bill No: G080	Date: 06.08.2018
	D.C. No:	Date:
	P.o.No. SCE/1819/CSENT/1122	Date: 19.07.2018
	Payment	Date:
	Sales Engineer Name: T.Anand	
Terms of Payment: Against Delivery		

S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Acer Veriton Desktop Intel Core i3 7 th 7100 Gen. Processor , Intel H110 chipset based mother board, 8GB DDR4 RAM, 1TB SATA Hard disk ,Acer 19.5" LED monitor, Wired keyboard and Mouse, 6USB Ports ,1 serial,1 parallel, 1 pci,1pcix slot, Integrated audio, Integrated Intel HD graphics , Gigabyte Ethernet Card with RPL Boot ,Acer Case, Dos os. HSN Code: 8471	62no's	26,779.66		16,60,338.98
	CGST Tax 9 %				1,49,430.51
	SGST Tax 9%				1,49,430.51
	Round Off				(-)0.00

Rupees Nineteen Lakh Fifty Nine Thousand Two Hundred Only	Rs.19,59,200.00
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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,**

Receiver Signature

Authorized Signatory



This is Computer Generated Invoice

*Entered in Stockbook page no. 49/ V. Chandramani
20.8.18*

Main Lab (6) — 40
Mechatronics — 17
ICE — 5



E - WAY BILL SYSTEM



Part - A Slip

Unique No. 5810 4663 5347
Entered Date 06/08/2018 10:54 AM
Entered By 33AAD FV610 8R1ZR - VIKASZ COMPUTER SOLUTION
Valid From: Not Valid for Movement as Part B is not entered
[20Kms]

Part - A

GSTIN of Supplier 33AADFV6108R1ZR,VIKASZ COMPUTER SOLUTION
Place of Dispatch TRICHY,TAMIL NADU-620018
GSTIN of Recipient GSTIN : URP ,Saranathan Collage of Engineering
Place of Delivery trichy,TAMIL NADU-620012
Document No. G080
Document Date 06/08/2018
Value of Goods ' 1959200
HSN Code 8471 -
Reason for Transportation Outward - Supply
Transporter



581046635347



dt- 19.07.2018

System Serial No	Monitor Serial No
UXVPNSI122I3180603	
UXVPNSI122I3180604	
UXVPNSI122I3180605	
UXVPNSI122I3180606	
UXVPNSI122I3180607	
UXVPNSI122I3180608	
UXVPNSI122I3180609	
UXVPNSI122I3180610	
UXVPNSI122I3180611	
UXVPNSI122I3180612	
UXVPNSI122I3180613	
UXVPNSI122I3180614	
UXVPNSI122I3180615	
UXVPNSI122I3180616	
UXVPNSI122I3180617	
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UXVPNSI122I3180620	
UXVPNSI122I3180621	
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2

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UXVPNSI122I3180659	
UXVPNSI122I3180660	
UXVPNSI122I3180661	
UXVPNSI122I3180662	
UXVPNSI122I3180663	
UXVPNSI122I3180664	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/17-18/1303	Dated 14-Nov-2017
		Delivery Note	
		Supplier's Ref.	Other Reference(s)
	THE SECRETARY (SARANATHAN) SARANATHAN ENG.COLLEGE,, TRICHY. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RIVERAA CORE I7 7TH GEN INTEL CHIPSET MB 110 AS 8GB DDR4 RAM / 1 TB HDD 24"(S) LED / 2 GB GRAPHICS LOG.KB & MOUSE /M.PAD SL.NO.FOR MONITER ZZW3H4ZJ802004 <i>3D printing LAB -</i>	84733010	18 %	1 nos	46,610.17	nos	46,610.17
							4,194.92
							4,194.92
							(-)0.01
	Less : CGST SGST ROUND OFF						
	Total			1 nos			₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Only

Declaration

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

for Riveraa Computers

Hanthan V
Authorized Signatory

This is a Computer Generated Invoice

Received

k. Arun Kumar
17/11/17

ARUNKUMAR / CSO

Entered in stockbook page no 45 / 17.11.17

V. Chandramouli

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS <small>A Symbol of Quality</small>	Riveraa Computers 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No. RIV/17-18/1316	Dated 15-Nov-2017
		Delivery Note	
		Supplier's Ref.	Other Reference(s)
	THE SECRETARY (SARANATHAN) SARANATHAN ENG.COLLEGE,, TRICHY. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED-24" SAMSUNG SL.NO.ZZW3H4ZJ801439 801436 / 802008 CAD LAB-3 3D printing-1 LAB CGST SGST Less : ROUND OFF	85285100	28 %	3 nos	7,929.69	nos	23,789.07 3,330.47 3,330.47 (-)0.01
Total				3 nos			₹ 30,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Four Hundred Fifty Only

Declaration

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

for Riveraa Computers

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Received
 b. Arun Kumar
 17/11/17
 K. ARUNKUMAR
 CSR

Entered in stock book page no 45/17.11.17

M. Chandramauli



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/1718/MECH/1043

Order Date : 14-11-2017

To

RIVERAA COMPUTERS

15-A II FLOOR, THILLAI NAGAR MAIN ROAD,

THILLAI NAGAR, TRICHY - 620018

Sub : ORDER FOR I7 DESKTOP PC AND 3 No.s OF LED MONITORS

With reference to your quotation ML/13112017 Dated 13.11.2017, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	RIVERAA OFFICIO: INTEL CORE i7-7th GEN. , INTEL CHIPSET BOARD, 8GB DDR4 RAM, 1 TB HDD, 2 GB GRAPHICS CARD, 24 INCH LED SAMSUNG MONITOR (HDMI,VGA), USB MOUSE, USB KEYBOARD	1	55000	55000.00
2	24 INCH LED SAMSUNG MONITOR (HDMI,VGA) 3 YEARS WARRANTY	3	10150	30450.00
Total in round off (RUPEES IN WORDS :EIGHTY FIVE THOUSAND FOUR HUNDRED AND FIFTY ONLY)				85450.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 2 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

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.




Secretary

SECRETARY
SARANATHAN COLLEGE OF ENGINEERING
TIRUCHIRAPPALLI

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

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

REVISED OFFER FOR SYSTEM-REG

Muthukumar Riveraa <riveraacomputers@gmail.com>

Mon, Nov 13, 2017 at 4:52 PM

To: "Mr. K ARUNKUMAR CSG" <arunkumar-csg@saranathan.ac.in>

13/11/2017

TRICHY.

From Saravanan - Mech
Req. Ref: (Mail Dated: 21-10-17)

TO:

M/S. SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.

Dear sir,

With reference to the discussion had we are pleased to forward our offer
as under,

1.RIVERAA OFFICIO:

INTEL COREi7-7th GEN

INTEL CHIPSET BOARD

8 GB DDR4 RAM

1 TB HDD

2 GB GRAPHICS CARD

24" SAMSUNG LED MONITOR

USB KEYBOARD

USB MOUSE.....RS.55000/- NETT

- 1 nos [3D Printing
LAB]

2.SAMSUNG 24" LED MONITOR.....RS.10150/- NETT
(HDMI,VGA)-3 YRS WARRANTY.

- 3 nos [For CAD
Work Stations]

Kindly call us if you need anymore clarification.

Thanking you

for RIVERAA COMPUTERS,

V.Manoharan.

[Click here to Reply o](#)

INVOICE

Tin No. 33963442627 CST No. 246150 Area Code: 179	VIKASZ COMPUTER SOLUTION D.39, I Floor, 7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772
---	---	--

Customer Name: The Principal, Saranathan College of Engg. ,Trichy	Bill No:056	Date:20.06.2017
	D.C. No:	Date:
	P.o.No. SCE/1718/MECH/1023	Date:14.06.2017
	Payment	Date:
	Sales Engineer Name: T.Anand	
	Terms of Payment: Against Delivery	

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Dell Optiplex 3046MT Desktop Pc: Intel Core i3 6 th Gen. Processor , Intel H110 chipset based mother board, 4GB DDR4 RAM, 500GB SATA Hard disk ,DELL 19.5" LED monitor, Dell keyboard, Dell Scroll Mouse,6USB Ports , 10/100/1000 Mbps LAN card, Integrated audio, Integrated Intel HD graphics, Dell Case ,Dos os. System S/No- 18NJXH2,18PGXH2,18RFXH2, 18THXH2,18NLXH2,18PNXH2, 18RMXH2,18TLXH2,18NPXH2, 18QMXH2,18SHXH2 Monitor S/No- CN09WMP7728726AEFD8L,9TC2NI, AEDKNL,AEE0DL,AEDW2L,AEE1YL, 9TA8RU,AEDWHL,AEDRTL,AEDKJL, 9TAD2I For CAD LAB - 9 PG LAB - 2 Vat Tax 5 % Round Off	11No's	29,428.57	3,23,714.27 ----- 3,23,714.27 16,185.71 (+)0.02

Rupees Three Lakh Thirty Nine Thousand and Nine Hundred Only

Rs.3,39,900.00

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,

K. An
22/06/17
Receiver Signature
ARUNKUMAR/csa

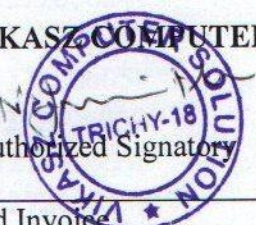
For **VIKASZ COMPUTER SOLUTION**,

T.A.
Authorized Signatory


This is Computer Generated Invoice

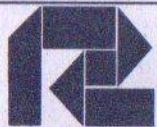
Enter Into Stock page no. 43 , V. Chandramauli/csa
K. An
30/06/17

INVOICE

Tin No. 33963442627 CST No. 246150 Area Code: 179		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772	
Customer Name: The Principal, Saranathan College of Engg. ,Trichy		Bill No:064		Date:28.06.2017	
		D.C. No:		Date:	
		P.o.No.SCE/1718/CSE/1021		Date:07.06.2017	
		Payment		Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Acer Veriton M200 Desktop Pc: Intel Core i5 6400 6th Gen. Processor , Intel H110 chipset mother board, 8GB DDR4 RAM, 1TB SATA Hard disk ,ACER 19.5" LED Monitor, Acer USB Keyboard, Acer USB Scroll Mouse,6USB Ports , 10/100/1000 Mbps LAN card with RPL Boot feature, 1PCI Slot, 1x16x PCIx Slot, Integrated audio, Integrated Intel HD Graphics, Acer MT Case, Dos os. Separate Sheet in System and Monitor Serial number . Vat Tax 5 % Round Off LAB-③	40 No's	33,666.66		13,46,666.40 ----- 13,46,666.40 67,333.32 (+)0.28
Rupees Fourteen Lakh and Fourteen Thousand Only					Rs.14,14,000.00
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, Receiver Signature K. ARUNKUMAR CSA			For VIKASZ COMPUTER SOLUTION, Authorized Signatory 		

This is Computer Generated Invoice

Entered into Stock Reg. Pg. no. 44
 V. Chandramouli/CSA
 30/06/17



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

THE SECRETARY (SARANATHAN)
SARANATHAN ENG.COLLEGE,
TRICHY.

TAX INVOICE

Tin : 33063442346

BILL No. : 884 Date : 20-6-2017

D.C. No. : Date :

Documents Through :

Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	DESKTOP ACER VERITON M200 CORE I5 6400 6TH GEN. 8GB DDR4 RAM / 1 TB HDD 19.5 LED MONITOR KB & MOUSE ACER 10/100/1000 E.CARD / ATX VAT COLLECTED 5% ROUND OFF	40	***** 5 %	13,46,666.40 67,333.32 0.28
Rupees			TOTAL	14,14,000.00
Indian Rupees Fourteen Lakh Fourteen Thousand Only				

TERMS & CONDITIONS : Subject to any Jurisdiction on Goods once sold cannot be taken back. Interest @ 12% will be charged on Invoice not settled within 30 days.

RIVERAA
A SYMBOL OF QUALITY

For **RIVERAA COMPUTERS**

Handwritten signature

Entered into Stock Page No. 44

Page 29 of 45

V. Chandramoali / CSN



Received
10.4
20/06/17
K. ARUN KUMAR / CSN

LAB - @



SARANATHAN COLLEGE OF ENGINEERING

TIRUCHIRAPALLI

S. RAVINDRAN

SECRETARY

Dated 25th July 2016

Ref: /SCE/RIV16/CSG-MECH/WKSTN/PO/588

To
M/s. Riveraa Computers,
15A, 2nd Floor, Thillai Nagar Main Road,
Trichy-620018

Sir,

Sub: Order for RIVERAA-NETMASTER – 3 no's

We accept your revised offer Ref: RIV/SER-97/2016-17. Dated 18/07/2016 and we are pleased to place this order for below mentioned specification:

S. No	Description	Qty	Unit Price	Total Rs
1	RIVERAA-NETMASTER INTEL XEON E3-1225V5@ 3.30Ghz / 8MB CACHE 8GT/S / 1600MHZ PROCESSOR INTEL C232 CHIPSET MOTHERBOARD 8GB ECC DDR4 RAM (MAX 64GB) 1TB ENTERPRISES SATA HDD 18.5" LED MONITOR / DVD WRITER PCI - EXPRESS QUADRO 420 – 2GB GRAPHICS CARD USB KEYBOARD, MOUSE 1+2 YRS WARRANTY 1 x PCIe 3.0/2.0 x 16 (x16 MODE,) 1 x PCIe 3.0/2.0 x 16 (max at x4 mode) *1 2 x PCIe 3.0/2.0 x 1 1 X M.2 SOCKET 3, WITH M KEY DESIGN, TYPE 2242/2260/2280/22110 STORAGE DEVICES SUPPORT (SUPPORTS BOTH SATA; PCIE SSD)* 2 6 X SATA 6GB/S PORT(S), SUPPORT RAID 0, 1, 5, 10 1 X COM PORT(S) CONNECTOR(S) 6 X SATA 6GB/S CONNECTOR(S), 1 X GIGABIT LAN CONROLLER ENTRY LEVEL SERVER CHASIS	3 no's	Rs.64,000	Rs.1,92,000

(Rupees in words: One lakhs ninety two thousand only.)

Terms and Conditions:

1. Payment: 100% against Delivery
2. Specification: As mentioned above
3. Warranty: Complete replacement warranty for 3 Years from the date of installation
4. Price : Above Mentioned Prices Inclusive of all Taxes,
5. Delivery: 10 Days from the date of receipt of this P.O

Thanking you,

Yours Sincerely,



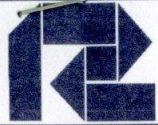
S. R. V.
SECRETARY
SARANATHAN COLLEGE OF ENGINEERING
TIRUCHIRAPALLI

COLLEGE OFFICE : VENKATESWARA NAGAR, PANJAPPUR, TIRUCHIRAPALLI - 620 012.

© Off : 0431 - 2473686

Fax : 0431 - 2473684

E-mail: secretary@saranathan.ac.in



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

THE SECRETARY (SARANATHAN)
SARANATHAN ENG.COLLEGE,
TRICHY.

TAX INVOICE

Tin : 33063442346
BILL No. : 1512 Date : 1-8-2016
D.C. No. : Date :
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.	Rs.
1	SERVER XEON E3-1225V5 PROC. MB ASUS SERVER / 8GB DDR4 1TB ESATA HDD / LOG KB&MOUSE DVD RW / 2GB GR.CARD / ENTRY LEVEL SERVER CHASIS / M.PAD	3	*****	1,82,857.14	
2	LED 19 SAMSUNG (WM) S.NO : ZZJLH4TH329980, 2670, 8638	3		1,82,857.14	
	Sub Total			9,142.86	
	VAT COLLECTED 5%		5 %		
Rupees			TOTAL	1,92,000.00	

Indian Rupees One Lakh Ninety Two Thousand Only

Received
16/08/16
K. ARUN KUMAR
CSG

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E. & O.E.

RIVERAA
A SYMBOL OF QUALITY

For **RIVERAA COMPUTERS**

Saranathan

INVOICE

(Original)

The Monster IT (2016-17) C-1/1, 2nd Cross East, Thillai Nagar Trichy E-Mail : admin@themonsterit.com	Invoice No.	Dated
	295	27-Jul-2016
	Delivery Note	Mode/Terms of Payment
Buyer Saranathan College of Engineering Panjappur Trichy - 12 Ph:0431-2473286	Supplier's Ref.	Other Reference(s)
	TMIT/SCET/04.07.2015	23-Jul-2016
	Buyer's Order No.	Dated
	SCE/MON16/CSG-MECH/Delloptiplx/PO/587	25-Jul-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell Optiplex 3040MT (6th I3/4gb/500gb) Batch : 9TVSFD2 Batch : 9TYRFD2 Batch : 9V0YFD2 Batch : 9V0YFD2 Batch : 9V30GD2 Batch : 9V50GD2 Batch : 9V5VFD2 Batch : 9V7ZFD2 Batch : 9V8ZFD2 Batch : 9VBZFD2 Batch : 9VCWFD2 Batch : 9VGYFD2 Batch : 9VHWFD2 Batch : 9VJRFD2 6th Gen Intel Core I3 6100 Processor H110 Chipset Motherboard 4gb RAM / 500GB Hard Disk No DVD/ 19.5" Monitor / Dos 3 Years Warranty by Dell	14 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's 1 no's	29,523.81	no's		4,13,333.34

continued ...

This is a Computer Generated Invoice


Received
k. Arunkumar
27/7/16
K. ARUNKUMAR / CSG

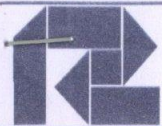
(Original)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	Monitor Dell 19.5" E2016H	14 no's				
	Batch : CN0147F6742616470L2M	1 no's				
	Batch : CN0147F6742616470LCM	1 no's				
	Batch : CN0147F67426164737EM	1 no's				
	Batch : CN0147F6742616473C2M	1 no's				
	Batch : CN0147F6742616473CJM	1 no's				
	Batch : CN0147F67426164L31RM	1 no's				
	Batch : CN0147F67426164L32EM	1 no's				
	Batch : CN0147F67426164L32NM	1 no's				
	Batch : CN0147F67426164L336M	1 no's				
	Batch : CN0147F67426164P8CEM	1 no's				
	Batch : CN0147F67426164L338M	1 no's				
	Batch : CN0147F67426164P8CLM	1 no's				
	Batch : CN0147F67426164P8CVM	1 no's				
	Batch : CN0147F67426164P8CWM	1 no's				
						4,13,333.34
				5 %		20,666.67
						(-)0.01
	Output Vat@5%					
	Round Off					
	Less :					
	Total	28 no's				₹ 4,34,000.00

Indian Rupees Four Lakh Thirty Four Thousand Only

Authorised Signatory

Received
b. 
27/7/16
K. ARUNKUMAR / CSA



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

THE SECRETARY (SARANATHAN)
SARANATHAN ENG.COLLEGE,
TRICHY.

TAX INVOICE

TIN : 33063442346
BILL No. :

Date :

D.C. No. : 1472

Date : 27-7-2016

Documents Through :

Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.	
	DESKTOP-DELL OPTIPLEX 3040 MT-PC CORE I3 6TH GEN. / 4GB DDR3 500GB HDD / 19.5 LED / KB & MOUSE / DOS. VAT COLLECTED 5% ROUND OFF	14	*****	4,13,333.20	
			5 %	20,666.66 0.14	
Rupees			TOTAL	4,34,000.00	
Indian Rupees Four Lakh Thirty Four Thousand Only					

Received
K. ARUNKUMAR
CSG

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E. & O.E.

RIVERAA
A SYMBOL OF QUALITY

For **RIVERAA COMPUTERS**



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. ☎ 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

THE SECRETARY (SARANATHAN)
SARANATHAN ENG.COLLEGE,
TRICHY.

TAX INVOICE

TIN : 33063442346
BILL No. : 3968

Date : 20-1-2016

D.C. No. :

Documents Through :

Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA-BONZAI (NUC-I5) 8GB DDR3 RAM / 500GB HDD USB KB&MOUSE / WIFI / BT HDMI CABLE / M.PAD	20	*****	7,42,857.00
2	LED-20" LG S.No: 505NTMXA1435, PCA1472 SUA1478, EPA1436, UWA1462, EPTC524 NH53127, DVA2178, TA7C545, BKA1469 YT53090, SUA2198, EAPA1460, YTA1450 EDPA2204, JJA2068, TQA1409	20		
Rupees			TOTAL	Continued

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For **RIVERAA COMPUTERS**

[Signature]



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

TIN : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

THE SECRETARY (SARANATHAN)
SARANATHAN ENG.COLLEGE,
TRICHY.

TAX INVOICE

BILL No. : 33063442346 Date :
D.C. No. : 3968 Date : 20-1-2016
Documents Through :
Shipment Details :

SL. No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
	PCA2192, YT5330, KFA1413			
	Sub Total			7,42,857.00
	VAT COLLECTED 5%		5 %	37,142.85
	ROUND OFF			0.15
Rupees			TOTAL	7,80,000.00

Indian Rupees Seven lakh Eighty Thousand Only

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days.
E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

[Signature]

INVOICE


CST No. 246150

D.39,I Floor,7th cross(west), Thillai Nagar,

98428-56772

Page 37 of 45

Delivery Challan

Tin No. 33963442627 CST No. 246150 Area Code: 179		VIKASZ COMPUTER SOLUTION D39,I Floor,7 th cross(West), Thillai Nagar, Trichy. Pin.620 018. <u>vikasztry@gmail.com</u>		Ph. 2741147, 98424-56772, 98428-56772	
To The Principal, Saranathan College of Engineering, Trichy.		D.C. No:053		Date: 19.01.2016	
		P.o.No. SCE/NUC-2015/Po/339		Date: : 21/12/2015	
		Delivery Thru : T.Anand			
		Kind Attn :			
S.no	Particulars	Qty	RATE Rs.	Status	Remarks
01	Intel NUC 5i5RYH : Intel Core I5 5 th gen. 5250U 1.6GHZ processor, 8GB DDR 3 1600FSB RAM(Transcend), 500GB SATA 5400RPM Hard disk, Logitech MK200 Keyboard and mouse Kit, LG 19.5" LED Monitor, Integrated 10/100/1000 MBPS Enet Card, Integrated Intel HD Graphics, Mini HDMI, 4 USB Ports, Intel Wifi Card, Power Adapter .	20no's	780,000.00		sales.
Sale.					
Receive the above in good condition,			For VIKASZ COMPUTER SOLUTION,		
Receiver Signature			<div style="text-align: center;">  Authorized Signatory </div>		

This is Computer Generated DC

SARANATHAN COLLEGE SYSTEMS SERIAL NUMBERS

Intel NUC 5I5RYH

Intel Core i5 5250U Processor/8Gb RAM/
 500GB/Logitech MK200 Keyboard /Mouse.

LG Monitor 19.5" TFT 20M37H -B

- 1) G6RY601000PU
- 2) G6RY601000MU
- 3) G6RY601000M3
- 4) G6RY601000M0
- 5) G6RY601000NY
- 6) G6RY601001CW
- 7) G6RY60100153
- 8) G6RY601001M1
- 9) G6RY60100185
- 10) G6RY601001BL
- 11) G6RY6010015M
- 12) G6RY601000N9
- 13) G6RY6010010P
- 14) G6RY601000NM
- 15) G6RY601001ND
- 16) G6RY601001GS
- 17) G6RY601001DF
- 18) G6RY601001HL
- 19) G6RY601001GU
- 20) G6RY6010015V

- 1) 505NTZNA1981
- 2) 505NTAB53128
- 3) 505NTZNA1477
- 4) 505NTGYA2295
- 5) 505NTVSA1471
- 6) 505NTNHA2087
- 7) 505NTNHA2159
- 8) 505NTVSA1423
- 9) 505NTRLA2214
- 10) 505NTABA1416
- 11) 505NTRL53182
- 12) 505NTBK53181
- 13) 505NTHMA2193
- 14) 505NTSU53166
- 15) 505NTGY53047
- 16) 505NTJJA2188
- 17) 505NTWGA1441
- 18) 505NTUWA2278
- 19) 505NTNHA2183
- 20) 505NTMX53099

LOGITECH Mk200 keyboard mouse kit.

- | | |
|-----------------|------------------|
| 1)1537SY20H0H9 | 11)1538SYAAD009 |
| 2)1537SY20H0J9 | 12)1538SYAAD019 |
| 3)1537SY20H0E9 | 13) 1538SYAAD049 |
| 4)1537SY20H0M9 | 14)1538SYAAD039 |
| 5)1537SY20H0D9 | 15)1538SYAAD029 |
| 6)1537SY20H0N9 | 16)1538SYAAD059 |
| 7)1537SY20H0G9 | 17)1538SYAAD069 |
| 8)1537SY20H0L9 | 18)1538SYAAD079 |
| 9)1537SY20H0K9 | 19)1538SYAAD099 |
| 10)1537SY20H0F9 | 20)1538SYAAD089 |



CASH/CREDIT INVOICE

ICore Info Solutions

40-A, Devangapuram

Nawabtotam. Woriyur

Trichy - 620 003

Ph:9943699883, 9944020195

GSTIN :33AAEF15644QIZY

email: icoreinfosolutions@gmail.com



Invoice No:

048

Dated:

07.09.2017

Mode/Terms of

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL,

SARANATHAN ENGG COLLEGE,

TRICHY.

Buyer's Order No.

SCE/1718/CESENT/1029

Dated:

24.08.2017

Person

Terms of Delivery

Description of Goods	Quantity	Rate	HSN/SAC	Amount
UBIQUITI AIRMAX SECTOR ANTENA 2G15-120 2.4GHZ S/NO: AM2E14945	1	8305.08		8305.08
UBIQUITI UAP-AC-M(MESH)-PRO UNIFI ACCESS POINT S/NO: 788A20231151	1	13983.05		13983.05
UBIQUITI PBE-5AC-620 POWER BEAM AC HIGH- PERFORMANCE AIRMAX BRIDGE S/NO: CG17005001219, CG1703012348	2	14152.54		28305.1
CGST 9%				4553.39
SGST 9%				4553.39
ROUND OFF				-0.01
Total				59700

Amount Chargeable (inwords)

E & O.E

FIFTY NINE THOUSAND SEVEN HUNDRED ONLY

Bank Details :

ICORE INFO SOLUTIONS

IDBI BANK : 1119102000003254

IFSC CODE : IBKL0001119

MICR : 620259003

GSTIN :33AAEF15644QIZY

PAN : AAEF15644Q

Recd. in Good Condition

For ICore Info Solutions

K. Arunkumar / CSG

Authorised Signatory

Computer Generated bill

Terms: Goods once sold can't be taken back.OEM specified warranty & supports.Dispute if any,will be subject to Trichy jurisdicit.

Entered in stock register - 202/v.Chandhan 13.9.17

CASH/CREDIT INVOICE

ICore Info Solutions

40-A, Devangapuram
Nawabtottam. Woriyur
Trichy - 620 003
Ph:9943699883, 9944020195
email: icoreinfosolutions@gmail.com



Invoice No:

238

Dated:

03.03.16

Mode/Terms of

Supplier's Ref.

TRY/SA/HP/605-16

Other Reference(s)

Buyer

THE PRINCIPAL,
SARANATHAN ENGG COLLEGE,
TRICHY.

Buyer's Order No.

SCE/CSG-WIFI/022016/PO/422

Dated:

Person

Mr.Arunkumar

Terms of Delivery

Description of Goods	Quantity	Rate	VAT %	Amount
UBIQUITI UNIFI AP OUTDOOR+WIFI SYSTEM WITH FORM FACTOR BUILT (2.4GHz SPEED, UP TO 300 Mbps) (GIRLS HOSTEL) (BOYS HOSTEL) S/No:0418D686DE4C , 0418D686DFFE	2	15990.48	5%	31980.96
UBIQUITI AIRMAX AMO-2G13 OMNI MIMO ANTENNA (BOYS HOSTEL) (GIRLS HOSTEL) S/No:AM2D26911 , AM2D32553 1 YEAR WARRANTY	2	16358.1	5%	32716.2
VAT 5%				3234.84
Total				67932

Amount Chargeable (inwords)

SIXTY SEVEN THOUSAND NINE HUNDRED AND
THIRTY TWO ONLY

E & O.E

Tin : 33543446447

cst : 1269405

Recd. in Good Condition

12. Arunkumar
03/03/16
[K. ARUNKUMAR]-CSG

For ICore Info Solutions



Authorised Signatory

Computer Generated bill

Terms: Goods once sold can't be taken back.OEM specified warranty & supports.Dispute if any,will be subject to Trichy juridict.

Entered in stock book page no. 201

[Handwritten signature]

CASH/CREDIT INVOICE

ICore Info Solutions

40-A, Devangapuram

Nawabtotam. Woriyur

Trichy - 620 003

Ph:9943699883, 9944020195

GSTIN :33AAEF15644QIZY

email: icoreinfosolutions@gmail.com



Invoice No:

155

Dated:

10.01.2018

Mode/Terms of

Supplier's Ref.

Other Reference(s)

Buyer

THE PRINCIPAL,

SARANATHAN ENGG COLLEGE,

TRICHY.

Buyer's Order No.

SCE/1718/D/CSENT/1060

Dated:

10.01.2018

Person

Terms of Delivery

Description of Goods

Quantity

Rate

HSN/SAC

Amount

UBIQUITI UAP - AC - MESH ACCESS POINT

S/No:788A20293AFA , 788A20293AD8

2

6805.08

13610.2

KS Block } WIFI Replacement
RV Block }

CGST 9%

1224.9

SGST 9%

1224.9

ROUND OFF

Total

16060

Amount Chargeable (inwords)

SIXTEEN THOUSAND SIXTY ONLY

E & O.E

Bank Details :

ICORE INFO SOLUTIONS

IDBI BANK : 1119102000003254

IFSC CODE : IBKL0001119

MICR : 620259003

GSTIN :33AAEF15644QIZY

PAN : AAEF15644Q

Recd. in Good Condition

K. ARUNKUMAR / CSG

For ICore Info Solutions


Authorised Signatory

Computer Generated bill

Terms: Goods once sold can't be taken back.OEM specified warranty & supports.Dispute if any,will be subject to Trichy jurisdict.

Entered in stock book page no. 202 /v. handraman 13.1.18 -
24/1/18

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu. StateCode -33.		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772	
		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate			
Customer Name: The Principal, Saranathan Collage of Engg, Trichy. State Code-33,Tamil nadu.		Bill No: G166		Date: 01.01.2019	
		D.C. No:		Date:	
		P.o.No. SCE/1819/CSENT/1167		Date: 19.12.2018	
		Payment		Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Ubiquiti (UAP-AC-M-Pro)Unifi Mesh Ac pro. S.no.B4FBE4132E39 HSN Code:8571 <i>RV-JS Block Wifi</i>	01no	16,000.00		16,000.00
02	Ubiquiti 8 port -150 W POE Switch S.no.B4FBE4520921 HSN Code:8571 <i>Datacenter</i>	01no	17,754.24		17,754.24
					33,754.24
	CGST Tax 9 %				3,037.88
	SGST Tax 9%				3,037.88
	Round Off				(+)0.00
Rupees Thirty Nine Thousand Eight Hundred and Thirty Only					Rs.39,830.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Receive the above in good condition, <i>V. Chandram</i> 02/01/2019 Receiver Signature </div> <div style="width: 45%; text-align: center;"> For VIKASZ COMPUTER SOLUTION,  Authorized Signatory </div> </div>					

This is Computer Generated Invoice

Entered in stockbook page No. 202 / V. Chandram 2.1.19

Saranathan College of Engineering, Tiruchirapalli - 620 012.

STOCK REGISTER

1

DEPARTMENT OF CSE

NAME OF THE EQUIPMENT SCANNER

Sl. No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate Rs. Ps.	Qty. Received	Total Rs. Ps.	Condemned	Reason for Condemnation	Balance
1	Rivera Computer Trichy Ph 781521, 763189	3400 U UMAX sl no 96000012 HAY008D200561	25877 20/12/2000	6,300 00	1	6,300 00	-	not working obsolet.	
			Transferred to MCA LAB						
2	Vikas Computer Solution	Hp Scanjet 2400 A4 size	037/ 27.5.06.	3600 -	1	3600			
			Transferred to IT dept.						
			Transfer						
3	Vikas Computer Solution	Hp Scanjet 2400 A4 size	123/14.06	3600	1	3600			
			Transferred to MCA dept.						
			Transfer						

55

NAME OF THE EQUIPMENT COMPUTER

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