



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

(Original)

SREE COMPUTERS # 7, NARASINGAPURAM STREET, K A J PLAZA, SHOP NO- H5, BASEMENT MOUNT ROAD, CHENNAI - 600 002 PHONE NO - 044 - 42149614 CELL NO - 98841 98935 E-mail : sreecomputers2001@gmail.com Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK - 8, MOGAPPAR WEST CHENNAI - 37	Invoice No. SREE / 16 - 17 / INV : 881	Dated 24-Jun-2016	Mode/Terms of Payment
	Supplier's Ref. 881	Other Reference(s)	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
SMPS FRONTECH ✓	14 No.	476.19	No.	6,666.66
ATX CABINET ZEBRONICS ✓	4 No.	952.38	No.	3,809.52
COMPUTER PERIPHERALS ✓ DDR3 4No ✓	1 No.	2,666.67	No.	2,666.67
2gb COMPUTER PERIPHERALS ✓ DDR2 10No ✓	1 No.	7,619.05	No.	7,619.05
2gb COMPUTER PERIPHERALS ✓ CMOS BATTERY 30No ✓	1 No.	200.00	No.	200.00
VAT OUTPUT @ 5 %			5 %	20,961.90
Total	21 No.			22,010.00

Amount Chargeable (in words):
Rs. Twenty Two Thousand Ten Only E. & O. E.

Company's VAT TIN : 33100661625
 Company's CST No. : 789103 / 10.07.2001

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

This is a Computer Generated Invoice

for SREE COMPUTERS
SREE COMPUTERS
 # 7, Narasingapuram Street
 Shop No. H-5, K.A.J. Plaza, Basement,
 Mount Road, Chennai - 600 002.
 Ph : 42149614



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

(Original)

SREE COMPUTERS 7, NARASINGAPURAM STREET, K A J PLAZA, SHOP NO- H5, BASEMENT MOUNT ROAD, CHENNAI - 600 002 PHONE NO - 044 - 42149614 CELL NO - 98841 98935 E-mail : sreecomputers2001@gmail.com	Invoice No. SREE / 16 - 17 / INV :880	Dated 24-Jun-2016 Mode/Terms of Payment
Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK - 8, MOGAPPAIR WEST CHENNAI - 37	Supplier's Ref. 880	Other Reference(s)
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
GIGABYTE H81M-S MOTHERBOARD ✓ SN162060072267 SN162060072266 SN162060072269 SN162060072268	4 No.	3,190.48	No.	12,761.92
INTEL CORE I3 PROCESSOR 4150 ✓ 2R611159A1024 X451B830 2R611135A1784 2R611159A0006 2R611159A0668	4 No.	7,619.05	No.	30,476.20
DVD WRITER INTERNAL LG ✓ 604HBHC152161 To 604HBDQ152170	10 No.	809.50	No.	8,095.00
KEYBOARD / MOUSE HP ✓ VW469PA	20 No.	619.05	No.	12,381.00
				63,714.12
VAT OUTPUT @ 5 % ROUND OFF				5 % 3,185.71 0.17
Total			38 No.	66,900.00

E. & O. E.

Amount Chargeable (in words):
 Rs. Sixty Six Thousand Nine Hundred Only

Company's VAT TIN : 33100661625
 Company's CST No. : 789103 / 10.07.2001

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

for SREE COMPUTERS
 Shop No. H5, K.A.J. Plaza, D-23, D-24,
 Mount Road, Chennai - 600 002.
 Authorised Signator

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

c/p

INVOICE

G.R.COMPUTERS	Invoice 08562	Date	23-02-2016	
	Delivery Note	Model/Terms of payment		
MAR GREGORIOS COLLEGE CHENNAI-600 037 26533140	Supplier's Ref. 04712	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			
Description Of Goods				
ACER 18.5 LED MONITOR	Quantity	Rate	Per	Amount
	1	5,300		5,300
Total				
	1			5,300

Amount Chargeable(in words) Five thousand three hundred
Company's VAT TIN : 33801025475
Company's CST NO : 1000855/DT:13/04/2009
Declaration
WARRENTY MUST BE CLAIM FREOM MANUFACTURE
ONLY,PHYICAL DAMAGE BURNT COMPONENT
MISHANDDALING OF PRODUCTS DOESN'T COVER
WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY
TIMING 12.00PM TO 5.00

FOR G.R.COMPUTERS

Shon
25/2/17

5500



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

c/p

TAX INVOICE / CASH BILL Original - Buyer's Copy

SETHIA INFOTECH NO.2/6, NARSINGAPURAM STREET MOUNT ROAD CHENNAI 600 002 Ph. 43856353/43846353 Online Shop: Sethiainfotech.Com E-Mail : info@sethiainfotech.com	Invoice No. 02272	Dated 14-Nov-2016
Buyer MAR GREGORIOS COLLEGE Chennai TN 9962999979	Delivery Note Supplier's Ref. 02272	Mode/Terms of Payment IMM Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Processor-Intel I3 4th Gen 3 YEARS WARRANTY	4 Nos	7,619.05	Nos		30,476.20
2	Mboard-Asus 81 MCS	4 Nos	3,428.57	Nos		13,714.28
	Hdd-Toshiba 500 GB /3 YEAR WARRANTY	4 Nos	3,095.24	Nos		12,380.96
4	Ram 2 Gb DDR3 3 YEAR WARRANTY	4 Nos	1,047.62	Nos		4,190.48
5	Monitor-Acer 18.5/3 YEAR WARRANTY	4 Nos	4,857.14	Nos		19,428.56
6	Dvdrw Lg 1 YEAR WARRANTY	4 Nos	857.14	Nos		3,428.56
7	Keyboard-DELL Keyboard 1 YEAR WARRANTY	4 Nos	428.57	Nos		1,714.28
8	Mouse-DELL 1 YEAR WARRANTY	4 Nos	190.48	Nos		761.92
9	Computer Casing-Zebronics	4 Nos	571.43	Nos		2,285.72
10	Smps Generic Atx	4 Nos	428.57	Nos		1,714.28
						90,095.24
<i>Output Vat 5% Discount</i>						5 %
						4,504.76
Total						40 Nos
						₹ 94,600.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Four Thousand Six Hundred Only

Company's VAT TIN : **33470581930**
 Company's CST No. : **789471**

Declaration
 1. Goods once sold cannot be taken back or exchanged 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3. We are not liable for any damage or loss in transit. 4. **WARRANTY MUST BE CLAIMED FROM MANUFACTURER**
 ONLY. 5. Repairs/Replacements will take 2 weeks time subject to policy. 6. Interest @ 24% p.a. charged for delayed payments

Company's Bank Details
 Bank Name : **Yes Bank Ltd OD Account**
 A/c No. : **000584600001583**
 Branch & IFS Code : **Nungambakkam & YESB0000009**

for SETHIA INFOTECH
 Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

FORM JJ DELIVERY NOTE
[See rule 15(3), 15 (18), 15(20), 15(21)]
(for sales / stock transfer / works contract / labour)

sethian infotech
2/6, Narasingapuram Street (Ritchie St), Mount Road, Chennai - 600 002.
T: + 44 43856353 / 4384 6353, E: info@sethiainfotech.com W: www.sethiainfotech.com

To: D. S. Anjan
HR: Mgc
CHENNAI 37
9962999975

D.C.No.: H.O.: **422**
DATE: 3/11/2016
TIN : 33470581930
CST : 789471 DT. 11-12-2002
AREA CODE : 030

SL No.	DESCRIPTION	QTY	RATE	AMOUNT Rs. Ps.
1)	AMD Dell Laptop (200) AMD / 2 / 1500 / 14" / Silver Doly 812 with Bag.	01	18500	18500
NOTE : No Claim will be entertained thereafter			TOTAL	<u>18500/-</u>
Received By		for sethian infotech Authorised Sign.		

I / We certify that to the best of my / our knowledge the particulars are true, correct and complete.



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

Original - Buyer's Copy

SETHIA INFOTECH NO. 2/6, NARSINGAPURAM STREET MOUNT ROAD CHENNAI 600 002 Ph. 43856353/43846353 Online Shop: Sethiainfotech.Com E-Mail : info@sethiainfotech.com Buyer MAR GREGORIOS COLLEGE Chennai TN 9962999979		TAX INVOICE / CASH BILL	
Invoice No. 02272 Dated 14-Nov-2016		Delivery Note Mode/Terms of Payment IMM	
Supplier's Ref. 02272 Buyer's Order No.		Other Reference(s) Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Processor-Intel I3 4th Gen 3 YEARS WARRANTY	4 Nos	7,619.05	Nos		30,476.20
2	Mboard-Asus 81 MCS	4 Nos	3,428.57	Nos		13,714.28
	Hdd-Toshiba 500 GB / 3 YEAR WARRANTY	4 Nos	3,095.24	Nos		12,380.96
4	Ram 2 Gb DDR3 3 YEAR WARRANTY	4 Nos	1,047.62	Nos		4,190.48
5	Monitor-Acer 18.5" 3 YEAR WARRANTY	4 Nos	4,857.14	Nos		19,428.56
6	Dvdrw Lg 1 YEAR WARRANTY	4 Nos	857.14	Nos		3,428.56
7	Keyboard-DELL Keyboard 1 YEAR WARRANTY	4 Nos	428.57	Nos		1,714.28
8	Mouse-DELL 1 YEAR WARRANTY	4 Nos	190.48	Nos		761.92
9	Computer Casing-Zebronics	4 Nos	571.43	Nos		2,285.72
10	Smps Generic Atx	4 Nos	428.57	Nos		1,714.28
	Output Vat 5% Discount			5 %		90,095.24 4,504.76
Total		40 Nos				₹ 94,600.00

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

Company's VAT TIN : 33470581930 Company's CST No. : 789471 Declaration 1. Goods once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3. We are not liable for any damage or loss in transit. 4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs/Replacements will take 2 weeks time subject to policy & interest @ 24% p.a. charged for delayed payments.	Company's Bank Details Bank Name : Yes Bank Ltd OD Account A/c No. : 000584600001583 Branch & IFS Code : Nungambakkam & YESB00000051 for SETHIA INFOTECH
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SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

INVOICE

G.R.COMPUTERS	Invoice 08562	Date	23-02-2016		
	Delivery Note	Model/Terms of payment			
MAR GREGORIOS COLLEGE CHENNAI-600 037 26533140	Supplier's Ref. 04712	Other reference(s)			
	Buyer's Order No	Dated			
	Dispatch Document No	Dated			
	Dispatched Through	Destination			
	Terms of Delivery				
Description Of Goods	Quantity	Rate	Per	Amount	
ACER 18.5 LED MONITOR	1	5,300		5,300	
Total	1			5,300	

Amount Chargeable(In words) Five thousand three hundred
Company's VAT TIN : 33801025475
Company's CST NO : 1000855/DT:13/04/2009
Declaration
WARRENTY MUST BE CLAIM FREOM MANUFACTURE
ONLY,PHYICAL DAMAGE BURNT COMPONENT
MISHANDDALING OF PRODUCTS DOESN'T COVER
WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY
TIMING 12.00PM TO 5.00

FOR G.A.COMPUTERS

₹ 500



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

(Original)

<p>SREE COMPUTERS 7, NARASINGAPURAM STREET, K A J PLAZA, SHOP NO- H5, BASEMENT MOUNT ROAD, CHENNAI - 600 002 PHONE NO - 044 - 42149614 CELL NO - 98841 98935 E-mail : sreecomputers2001@gmail.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK -- 8, MOGAPPAIR WEST CHENNAI - 37</p>	<p>Invoice No. SREE / 16 - 17 / INV :879</p> <p>Supplier's Ref. 879</p> <p>Terms of Delivery</p>	<p>Dated 24-Jun-2016</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p>
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Description of Goods	Quantity	Rate	per	Amount
500GB SEAGATE HARDDISK SATA W3TQQP5E. W3TQQN2N. W3TQQNR7. W3TQQMXN. W3TQQSWE. W3TQQNQL. W3TQQNW5. W3TQQN7M. W3TQQTPX. W3TQPMTD. W3TQQSWB. W3TQQSWD. W3TQQN3X. W3TQQSW8.	14 No.	3,119.00	No.	43,666.00
VAT OUTPUT @ 5 % ROUND OFF			5 %	2,183.30 0.70
Total	14 No.			45,850.00

Amount Chargeable (in words):
 Rs. Forty Five Thousand Eight Hundred Fifty Only E. & O. E.

Company's VAT TIN : 33100661625
 Company's CST No. : 789103 / 10.07.2001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SREE COMPUTERS
 for SREE COMPUTERS
 # 7, Narasingapuram Street,
 Shop No. H-5, K.A.J. Plaza, Basement,
 Mount Road, Chennai - 600 002.
 Authorised Signatory
 PI : 42149614

This is a Computer Generated Invoice



TAX INVOICE / CASH BILL Original - Buyer's Copy

<p>SETHIA INFOTECH (17-18) NO.2/6, NARSINGAPURAM STREET MOUNT ROAD CHENNAI 600 002 Ph.43856353/43846353 Online Shop: Sethiainfotech.Com E-Mail : info@sethiainfotech.com</p> <p>Buyer Mar Gregorios College Chennai-37</p>	<p>Invoice No. 174</p> <p>Delivery Note</p> <p>Supplier's Ref. 174</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 12-Jun-2017</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
✓1	INTERNAL HDD TOSHIBA 500GB	20 Nos	3,190.48	Nos		63,809.60
✓2	RAM 2GB DDR2	10 Nos	857.14	Nos		8,571.40
✓3	Ram 2gb DDR3 Desktop	13 Nos	1,000.00	Nos		13,000.00
✓4	Processor Intel I3 4160/4150	4 Nos	8,571.43	Nos		34,285.72
✓5	Mboard Gigabyte GA-H81MS	4 Nos	3,809.52	Nos		15,238.08
✓6	MONITOR ACER 18.5" LED	3 Nos	5,190.48	Nos		15,571.44
✓7	Keyboard Dell Kb216	40 Nos	380.95	Nos		15,238.00
✓8	Mouse Dell MS116	40 Nos	238.10	Nos		9,524.00
✓9	SMPS-Zebronics	20 Nos	571.43	Nos		11,428.60
✓10	EXTERNAL HDD SEAGATE EXPANSION 1 TB	1 Nos	4,714.29	Nos		4,714.29
✓11	CMOS BATTERY	60 Nos	14.29	Nos		857.40
						1,92,238.53
<i>Output Vat 5%</i>						9,611.92
<i>Discount</i>						
<i>Round Off</i>						(-)0.45
<i>Less :</i>						
Total						₹ 2,01,850.00

E. & O.E

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

Company's VAT TIN : 33470581930
 Company's CST No. : 789471

Declaration
 1.Goods once sold cannot be taken back or exchanged.2. Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3.We are not liable for any damage or loss in transit. 4.WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs/Replacements will take 2 weeks time subject to policy.6.Interest @ 24% p a

for SETHIA INFOTECH (17-18)

Authorised Signatory

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

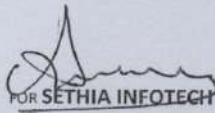
4.3 IT Infrastructure

2016-2021


4.3.2 Computer Details and EC Stock Register

INVOICE

SETHIA INFOTECH Shop No.14C, Second Floor, Mount Road, Thousand Lights, Chennai, Tamil Nadu 600002,	Invoice 5401621	Date: 20-12-2017		
	Delivery Note	Model/Terms of payment		
MGC, Chennai-37	Supplier's Ref. 98564	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
Terms of Delivery				
Description Of Goods				
	Quantity	Rate	Per	Amount
PROCESSOR INTEL I3 7100	2	9,000		18,000
Mboard Gigabyte GA-H110M-S2	2	3,300		6,600
RAM 4GB DDR4	2	3,100		6,200
INTERNAL HDD TOSHIBA 1TB	2	3,300		6,600
MONITOR ACER 18.5"LED	2	4,900		9,800
KEYBOARD & MOUSE DELL	2	700		1,400
CABINET LIVETECH	2	1,200		2,400
UPS ZEBRONICS	2	1,800		3,600
PRINTER CANON LBP2900B	1	10,800		10,800
LG DVD WRITER	2	900		1,800
Total	19			67,200
Amount Chargeable(in words)SIXTY SEVEN THOUSAND ANDTWO HUNDERD ONLY Company's VAT TIN : 33801025475 Company's CST NO : 1000855/DT:13/04/2009 Declaration WARRENTY MUST BE CLAIM FREOM MANUFACTURE ONLY,PHYCICAL DAMAGE BURNT COMPONENT MISHANDDALING OF PRODUCTS DOESN'T COVER WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY TIMING 12.00PM TO 5.00				


FOR SETHIA INFOTECH

CASH PAID





NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

c/p

TAX INVOICE / CASH BILL Original - Buyer's Copy

<p>SETHIA INFOTECH (17-18) NO.2/6, NARSINGAPURAM STREET MOUNT ROAD CHENNAI 600 002 Ph.43856353/43846353 Online Shop: Sethiainfotech.Com E-Mail : info@sethiainfotech.com</p> <p>Buyer Mar Gregorios College Chennai-37</p>	<p>Invoice No. 174</p> <p>Supplier's Ref. 174</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 12-Jun-2017</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
✓1	INTERNAL HDD TOSHIBA 500GB	20 Nos	3,190.48	Nos		63,809.60
✓2	RAM 2GB DDR2	10 Nos	857.14	Nos		8,571.40
✓3	Ram 2gb DDR3 Desktop	13 Nos	1,000.00	Nos		13,000.00
✓4	Processor Intel I3 4160/4150	4 Nos	8,571.43	Nos		34,285.72
✓5	Mboard Gigabyte GA-H81MS	4 Nos	3,809.52	Nos		15,238.08
✓6	MONITOR ACER 18.5" LED	3 Nos	5,190.48	Nos		15,571.44
✓7	Keyboard Dell Kb216	40 Nos	380.95	Nos		15,238.00
✓8	Mouse Dell MS116	40 Nos	238.10	Nos		9,524.00
✓9	SMPS-Zebronics	20 Nos	571.43	Nos		11,428.60
✓10	EXTERNAL HDD SEAGATE EXPANSION 1 TB	1 Nos	4,714.29	Nos		4,714.29
✓11	CMOS BATTERY	60 Nos	14.29	Nos		857.40
						1,92,238.53
Output Vat 5%						9,611.92
Discount						
Round Off						(-)0.45
Less :						
Total						₹ 2,01,850.00

E. & O.E

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

Company's VAT TIN : 33470581930
 Company's CST No. : 789471

Declaration
 1. Goods once sold cannot be taken back or exchanged. 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3. We are not liable for any damage or loss in transit. 4. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5. Repairs/Replacements will take 2 weeks time subject to policy. 6. Interest @ 24% p.a

for SETHIA INFOTECH (17-18)
 Authorised Signatory

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

C/P

INVOICE

G.R.COMPUTERS, Shop No.14C, Second Floor, Mount Road, Thousand Lights, Chennai, Tamil Nadu 600002	Invoice 965742	Date 16-09-2017		
	Delivery Note	Model/Terms of payment		
MGC, Chennai-37	Supplier's Ref. 98564	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			

Description Of Goods	Quantity	Rate	Per	Amount
13 Motherboard Gigabyte, Intel processor 3.6	2	11,250		22,500
500GB Hard disk Toshiba(3 Year Warranty)	2	3,050		6,100
2GB Ram DDR3 transcend(1 Year Warranty)	2	650		1,300
18.5 Acer LED(3 Year Warranty)	2	5,100		10,200
LG DVD Writer(1 Year Warranty)	2	900		1,800
Cabinet with Smpls	2	950		1,900
zebronics ups	2	1,500		3,000
Total	14	23,400		46,800

Amount Chargeable(in words) forty six thousand and eight hundred only
Company's VAT TIN : 33801025475
Company's GST NO : 1000855/DT:13/04/2017
Tax : Applicable GST Included in total cost

Declaration
WARRENTY MUST BE CLAIM FREOM MANUFACTURE
ONLY,PHYICAL DAMAGE BURNT COMPONENT
MISHANDDALING OF PRODUCTS DOESN'T COVER
WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY
TIMING 12.00PM TO 5.00

FOR G.R COMPUTERS
CASH PAID


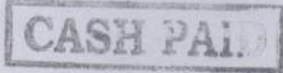
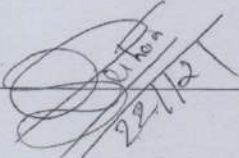
SUKUMAR

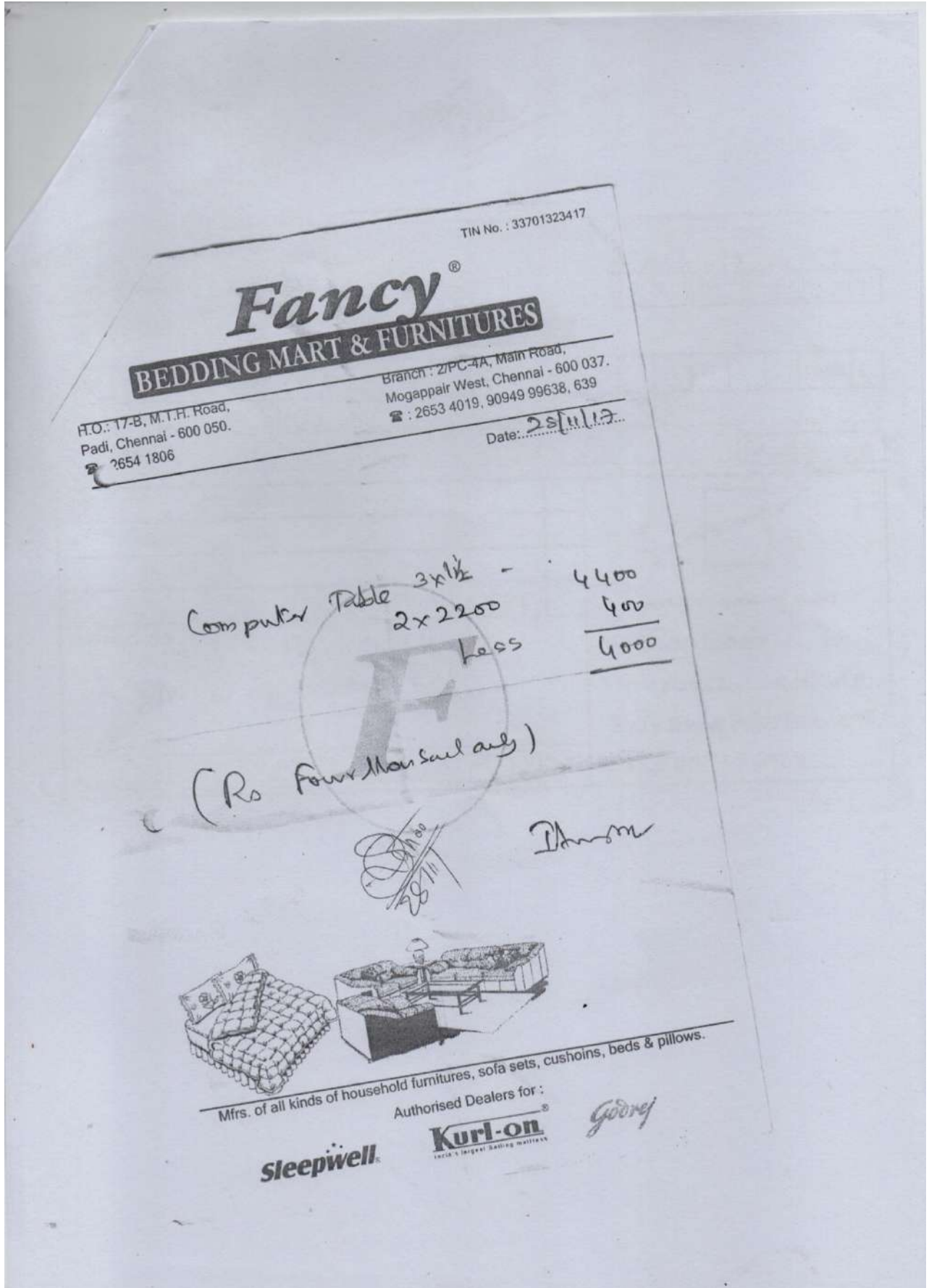
18/9



C/P

INVOICE

SETHIA INFOTECH Shop No.14C, Second Floor, Mount Road, Thousand Lights, Chennai, Tamil Nadu 600002,	Invoice S401621	Date: 20-12-2017		
	Delivery Note	Model/Terms of payment		
MGC, Chennai-37	Supplier's Ref. 98564	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
Terms of Delivery				
Description Of Goods				
	Quantity	Rate	Per	Amount
PROCESSOR INTEL I3 7100	2	9,000		18,000
Mboard Gigabyte GA-H110M-S2	2	3,300		6,600
RAM 4GB DDR4	2	3,100		6,200
INTERNAL HDD TOSHIBA 1TB	2	3,300		6,600
MONITOR ACER 18.5"LED	2	4,900		9,800
KEYBOARD & MOUSE DELL	2	700		1,400
CABINET LIVETECH	2	1,200		2,400
UPS ZEBRONICS	2	1,800		3,600
PRINTER CANON LBP2900B	1	10,800		10,800
LG DVD WRITER	2	900		1,800
Total	19			67,200
Amount Chargeable(in words)SIXTY SEVEN THOUSAND ANDTWO HUNDERD ONLY Company's VAT TIN : 33801025475 Company's CST NO : 1000855/DT:13/04/2009 Declaration WARRENTY MUST BE CLAIM FREOM MANUFACTURE ONLY,PHYCICAL DAMAGE BURNT COMPONENT MISHANDDALING OF PRODUCTS DOESN'T COVER WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY TIMING 12.00PM TO 5.00				
 FOR SETHIA INFOTECH  				





INVOICE

G.R.COMPUTERS, Shop No.14C, Second Floor, Mount Road, Thousand Lights, Chennai, Tamil Nadu 600002	Invoice 965742	Date 16-09-2017		
	Delivery Note	Model/Terms of payment		
MGC, Chennai-37	Supplier's Ref. 98564	Other reference(s)		
	Buyer's Order No	Dated		
	Dispatch Document No	Dated		
	Dispatched Through	Destination		
	Terms of Delivery			
Description Of Goods	Quantity	Rate	Per	Amount
I3 Motherboard Gigabyte, Intel processor 3.6	2	11,250		22,500
500GB Hard disk Toshiba(3 Year Warranty)	2	3,050		6,100
2GB Ram DDR3 transcend(1 Year Warranty)	2	650		1,300
18.5 Acer LED(3 Year Warranty)	2	5,100		10,200
LG DVD Writer(1 Year Warranty)	2	900		1,800
Cabinet with Smps	2	950		1,900
zebronics ups	2	1,500		3,000
Total	14	23,400		46,800
Amount Chargeable(in words) forty six thousand and eight hundred only Company's VAT TIN : 33801025475 Company's GST NO : 1000855/DT:13/04/2017 Tax : Applicable GST included in total cost Declaration WARRENTY MUST BE CLAIM FREOM MANUFACTURE ONLY,PHYICAL DAMAGE BURNT COMPONENT MISHANDDALING OF PRODUCTS DOESN'T COVER WARRENTY,SATURDAY NO REAPLASEMENT,WEEKLY TIMING 12.00PM TO 5.00				
FOR G.R COMPUTERS 				
S U K U M A R				



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

CO/Internet

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che-17-376
DATE 13 10 2017

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 025134	CASH
------	------------	-------------------	------

(RUPEES Three Lakhs Ninety Six thousand Seven hundred and twenty Nine only) Rs. 3,96,729/-

DEBIT		
RTGS		
	TOTAL	

Particulars: paid to Century Computers
performance - Adobe Creative
Cloud for teams - 23/9/17 to
22/9/18.

Prepared by _____ Sanctioned by _____

Received the above payment
Name M.G. College
Address Mogappair West
Block No. 8.



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

TAX INVOICE / CASH BILL Original - Buyer's Copy

<p>SETHIA INFOTECH D.2/6, NARSINGAPURAM STREET MOUNT ROAD CHENNAI 600 002 Ph.43856353/43846353 Online Shop: Sethiainfotech.Com E-Mail : info@sethiainfotech.com</p> <p>Buyer D.D.Account MAR GREGORIOS COLLEGE CHENNAI 9962999979</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 02729</td> <td>Dated 3-Jan-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 02729</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 02729	Dated 3-Jan-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 02729	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 02729	Dated 3-Jan-2017														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 02729	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Laser 1020	1 Nos	9,714.29	Nos		9,714.29
2	IP 100-I3-5005U/15.6 HD/4GB/1TB/INT/Dos 1S80QQ00QIHPF0DQ7Z3	1 Nos	31,428.57	Nos		31,428.57
	Output Vat 5% Discount			5 %		2,057.14
	Total	2 Nos				₹ 43,200.00

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

Company's VAT TIN : 33470581930
 Company's CST No. : 789471

Declaration
 1.Goods once sold cannot be taken back or exchanged 2. Goods are supplied at buyer's risk and there is no warranty for burnt damages. 3.We are not liable for any damage or loss in transit. 4.WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. 5.Repairs/Replacements will take 2 weeks time subject to policy.6.Interest @ 24% p.a charged for delayed payments

for SETHIA INFOTECH
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice (DUPLICATE FOR TRANSPORTER)

(DELL) Floor , Spencer Plaza Mount Road ,Chennai 600002 28493156 , 40464343 Ext 214 TIN/UIN: 33AIBPK8946N1ZS	Invoice No. 112/ 18-19	Dated 23-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MAR GERGORIOUS COLLEGE OF ARTS AND SCIENCE BLOCK NO. 8, COLLEGE ROAD,, MOGAPPAIR WEST, CHENNAI - 600037, 9789006863 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 3268 (I3) 4GB/2TB/WIN10 DESKTOP Batch : J2L8FN2 Batch : J336FN2 Batch : J364FN2 Batch : J3V9FN2 Batch : J3W8FN2 Batch : J468FN2 Batch : J486FN2	8471	7 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	29,025.42	NOS	2,03,177.94
2	DELL INS 3268 (I5) 8GB/2TB/W10 DESKTOP (H&S) Batch : 8KRLGP2	8471	1 NOS 1 NOS	43,432.20	NOS	43,432.20
3	DELL 19.5" MONITOR Batch : Cn0mnph2fcc0081mcm1i Batch : Cn0mnph2fcc0081hdkfu Batch : Cn0mnph2fcc0081hdkpu Batch : Cn0mnph2fcc0081mclhi Batch : Cn0mnph2fcc0081mcmpl Batch : Cn0mnph2fcc0081mcmci Batch : Cn0mnph2fcc0081mcnai Batch : 1q2jrm2	8528	8 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS			
CGST OUTPUT						9 %
SGST OUTPUT						9 %
ROUNDING OFF ADJUSTMENT						0.04
Total						₹ 2,91,000.00

Amount Chargeable (in words) E. & O.E
RUPEES Two Lakh Ninety One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,46,610.14	9%	22,194.91	9%	22,194.91	44,389.82
8528		9%		9%		
Total			22,194.91		22,194.91	44,389.82

Tax Amount (in words) : **RUPEES Forty Four Thousand Three Hundred Eighty Nine and Eighty Two paise Only**

Company's VAT TIN : 33061423679
 Company's CST No. : 892105
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

COMPUTER for Dotcom (DELL)
 AA-11
 Anna Nagar
 Authorised Signatory
 Phone: 2626 4925, 4046 4343 Extn.204

This is a Computer Generated Invoice



Tax Invoice (ORIGINAL FOR RECIPIENT)

(SELL) Floor , Spencer Plaza ant Road , Chennai 600002 493156 , 40464343 Ext 214 /UIN: 33AIBPK8946N1ZS Name : Tamil Nadu, Code : 33	Invoice No. 164/ 18-19 Dated 2-Aug-2018 Delivery Note Mode/Terms of Payment CHQ 045861 Supplier's Ref. Other Reference(s) HEMA / SARAVANAN Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	--

AR GERGORIOUS COLLEGE OF ARTS AND SCIENCE BLOCK NO. 8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI - 600037 9789006863 State Name : Tamil Nadu, Code : 33	Invoice No. 164/ 18-19 Dated 2-Aug-2018 Delivery Note Mode/Terms of Payment CHQ 045861 Supplier's Ref. Other Reference(s) HEMA / SARAVANAN Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 3268 (I3) 4GB/2TB/WIN10 DESKTOP Batch : C0vlgp2 Batch : Bydggp2 Batch : Byvngp2 Batch : C03hgp2 Batch : C05hgp2 Batch : C03pgp2 Batch : Byjkgp2 Batch : Bzdfgp2 Batch : Bzcfgp2 Batch : Bz4kgp2	8471	10 NOS	23,728.81	NOS	2,37,288.10
2	DELL 19.5" MONITOR Batch : 1vbzbn2 Batch : G0czbn2 Batch : Fpfzbn2 Batch : 11czbn2 Batch : D1czbn2 Batch : C1czbn2 Batch : Bnfzbn2 Batch : B1czbn2 Batch : F1czbn2 Batch : B0czbn2	8528	10 NOS	4,661.02	NOS	46,610.20
CGST OUTPUT						2,83,898.30
SGST OUTPUT						25,550.85
Total						₹ 3,35,000.00

Amount Chargeable (in words) **RUPEES Three Lakh Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,37,288.10	9%	21,355.93	9%	21,355.93	42,711.86
8528	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	2,83,898.30		25,550.85		25,550.85	51,101.70

Tax Amount (in words) : **RUPEES Fifty One Thousand One Hundred One and Seventy paise Only**

Company's VAT TIN : 33061423679
 Company's CST No. : 892105

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

for Dotcom (DELL)

Anna Nagar
 Phone: 2528 3522

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Camua / Nemo

CASH BILL

ABI INFO TECH No,24/13, 5 th Street,Pudur, Ashok Nagar,Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail:abiinfotech_mm@yahoo.com. Web:abiinfotech.in.		Bill No : 030	Dated : 30.10.2018			
		Delivery Note	Terms of Payment			
		Buyer Order No	Dated			
Buyer M/S MAR GREGORIOS COLLEGE CHENNAI		Despatch Document No	Dated			
		Despatch through	Destination			
Terms of Delivery						
S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P	Rs	P
01	SUPLNG AND LAYING OF D-LINK LAN CABLE WITH CHENNEL AND ACCESSORIES	250M	35 50+	00	9000 12500	00
02	MOUSE CONVERTER	02 NO	1000	00	2000	00
03	WIRLESS MOUSE	02 NO	700	00	1400	00
04	IO BOX FOR MSW	02 NO	400	00	800	00
05	5 PORT NETWORK SWITCH	01 NO	950	00	950	00
06	LABOUR CHARGE	01 NO	2000	00	2000	00
07	PATCH CABLE 3 METER	02 NO	200	00	400	00
Rupees : TWENTY THOUSAND AND FIFTY ONLY			Total		20050	00
			ROUND UP			
			Net Amount		17,000 20050	00
CUSTOMERS SIGNATURE			For ABI INFO -TECH			
<i>16550/-</i>			<i>J. I. [Signature]</i>		Authorised Signatory	



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Tax Invoice *clp* (DUPLICATE FOR TRANSPORTER)

(DELL) Floor, Spencer Plaza Mount Road, Chennai 600002 28493156, 40464343 Ext 214 TIN/UIN: 33AIBPK8946N1ZS	Invoice No. 112/ 18-19 Dated 23-Jun-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	---

Buyer
MAR GERGORIOUS COLLEGE OF ARTS AND SCIENCE
 BLOCK NO. 8, COLLEGE ROAD,, MOGAPPAIR
 WEST, CHENNAI - 600037, 9789006863
 State Name : Tamil Nadu, Code : 33

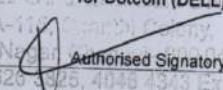
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 3268 (I3) 4GB/2TB/WIN10 DESKTOP Batch : J2L8FN2 Batch : J338FN2 Batch : J364FN2 Batch : J3V9FN2 Batch : J3W8FN2 Batch : J468FN2 Batch : J486FN2	8471	7 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	29,025.42	NOS	2,03,177.94
2	DELL INS 3268 (I5) 8GB/2TB/W10 DESKTOP (H&S) Batch : 8KRLGP2	8471	1 NOS 1 NOS	43,432.20	NOS	43,432.20
3	DELL 19.5" MONITOR Batch : Cn0mnp2fcc0081mcm1i Batch : Cn0mnp2fcc0081hdkfu Batch : Cn0mnp2fcc0081hdkpu Batch : Cn0mnp2fcc0081mclhi Batch : Cn0mnp2fcc0081mcmpl Batch : Cn0mnp2fcc0081mcmci Batch : Cn0mnp2fcc0081mcnai Batch : 1q2jrm2	8528	8 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS			
CGST OUTPUT						2,46,610.14
SGST OUTPUT						22,194.91
ROUNDING OFF ADJUSTMENT						0.04
Total			16 NOS			₹ 2,91,000.00

Amount Chargeable (in words) **RUPEES Two Lakh Ninety One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,46,610.14	9%	22,194.91	9%	22,194.91	44,389.82
8528		9%		9%		
Total	2,46,610.14		22,194.91		22,194.91	44,389.82

Tax Amount (in words) : **RUPEES Forty Four Thousand Three Hundred Eighty Nine and Eighty Two paise Only**

Company's VAT TIN : 33061423679
 Company's CST No. : 892105
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Anna Nagar
 Authorised Signatory
 Phone: 2626 3325, 4046 4343 Extn.204

This is a Computer Generated Invoice



Tax Invoice (ORIGINAL FOR RECIPIENT) C/P

(DELL) Floor, Spencer Plaza Block No. 8, College Road, Mogappair West, Chennai 600037 Phone: 493156, 40464343 Ext 214 UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Invoice No. 164/ 18-19 Dated 2-Aug-2018 Delivery Note Mode/Terms of Payment CHQ 045861 Supplier's Ref. Other Reference(s) HEMA / SARAVANAN Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
---	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 3268 (I3) 4GB/2TB/WIN10 DESKTOP Batch : C0vlgp2 Batch : Bydggp2 Batch : Byvngp2 Batch : C03hgp2 Batch : C05hgp2 Batch : C03pgp2 Batch : Byjkgp2 Batch : Bzdfgp2 Batch : Bzctgp2 Batch : Bz4kcp2	8471	10 NOS	23,728.81	NOS	2,37,288.10
2	DELL 19.5" MONITOR Batch : 1vbzbn2 Batch : G0czbn2 Batch : Fpfzbn2 Batch : 11czbn2 Batch : D1czbn2 Batch : C1czbn2 Batch : Bnfzbn2 Batch : B1czbn2 Batch : F1czbn2 Batch : B0czbn2	8528	10 NOS	4,661.02	NOS	46,610.20
						2,83,898.30
CGST OUTPUT						9 %
SGST OUTPUT						9 %
Total						₹ 3,35,000.00

Amount Chargeable (in words) **RUPEES Three Lakh Thirty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,37,288.10	9%	21,355.93	9%	21,355.93	42,711.86
8528	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	2,83,898.30		25,550.85		25,550.85	51,101.70

Tax Amount (in words) : **RUPEES Fifty One Thousand One Hundred One and Seventy paise Only**

Company's VAT TIN : 33061423679
 Company's CST No. : 892105

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

for Dotcom (DELL)

Anna Nagar
 Authorised Signatory
 Phone: 2626 3021

This is a Computer Generated Invoice



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

2nd hand computer

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Che - 18 - 658
DATE | 13 | 11 | 2018

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	052571	CASH
------	------------	------------	--------	------

(RUPEES) *Eighteen thousand only* Rs. 18,000/-

DEBIT	RECEIVED
	 Received the above payment Name <i>Sam John</i> Address <i>185, 2' Bheea</i> <i>AnnaSalai CH-100</i> 9444767764
TOTAL	
Particulars : <i>paid to Sam John</i> <i>For 11th hand Computer.</i>	
Prepared by	Sanctioned by <i>[Signature]</i>





NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

2018

	ओरियन्टल बैंक ऑफ कॉमर्स ORIENTAL BANK OF COMMERCE	नं. 888, भारती सलाह, मोगापैय्यर, पश्चिम, चेन्नई-600037 No. 8/8, Bharathi Salai, Mogappair West, Chennai - 600 037 IFS CODE : ORBC0101012	VALID FOR THREE MONTHS FROM THE DATE 2008201 D D M M Y Y Y
PAY	Century Computers		या धारक को OR BEAR
रुपये RUPEES	Three Lakhs Ninety Six thousand Four hundred and Forty only		अदा करें। ₹ 396440/-
खाता सं A/c No.	10121131001722		For MAR GREGORIOS COLLEGE
UFPL MCA/A	सभी शाखाओं पर देय	PAYABLE AT ALL BRANCHES	 Authorised Signatory/ist Please sign above Secretary MAR GREGORIOS COLLEGE CHENNAI - 600 037

⑈049527⑈ 600022009⑈ 001722⑈ 29




NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Printed



UNIACCESS COMPUTERS
(Dealers: Computers, Laptops & Accessories)
Shop No. B-6, Ground Floor, K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road, Chennai - 600 002.

Phone: 044-28418818 / 28418819/42149666
42027228 / 42149863 / 42168576
Intercom : 7228/9863/8576
E-mail: ramesh@uniaccessindia.com

Tax Invoice (ORIGINAL FOR RECIPIENT)

In Customer Service Since 1996

<p>Buyer MAR GREGORIOS COLLEGE BLOCK NO. 8, MOGAPPAIR WEST , CHENNAI.37 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 00931/18-19</td> <td>Dated 19-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 1 Days</td> </tr> <tr> <td>Supplier's Ref. 00931</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 00931/18-19	Dated 19-Jun-2018	Delivery Note	Mode/Terms of Payment 1 Days	Supplier's Ref. 00931	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 00931/18-19	Dated 19-Jun-2018														
Delivery Note	Mode/Terms of Payment 1 Days														
Supplier's Ref. 00931	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	Net Amt	HSN/SAC	Quantity	Rate per	Amount
1	HP LASERJET 1005 PRINTER SLNO: CNKNL386HM CNKNL386FL	15,600.00	84433100	2 PCS	13,220.34 PCS	26,440.68
	OUTPUT CGST@9%				9 %	2,379.66
	OUTPUT SGST@9%				9 %	2,379.66
Total				2 PCS		₹ 31,200.00

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,440.68	9%	2,379.66	9%	2,379.66	4,759.32
Total: 26,440.68		2,379.66		2,379.66	4,759.32

Tax Amount (In words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

Company's GSTIN/UID : 33AAAFU8668R129
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


Date & Time : 19-Jun-2018 at 16:01

for UNIACCESS COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice



Printed



UNIACCESS COMPUTERS
 (Dealers: Computers, Laptops & Accessories)
 Shop No. B-6, Ground Floor, K.A.J.Plaza,
 No.7, Narasingapuram Street,
 Mount Road, Chennai - 600 002.

Phone: 044-28418818 / 28418819/42149666
 42027228 / 42149863 / 42168576
 Intercom : 7228/9863/8576
 E-mail: ramesh@unlaccessindia.com

Tax Invoice (ORIGINAL FOR RECIPIENT)

In Customer Service Since 1996

Buyer MAR GREGORIOS COLLEGE BLOCK NO. 8, MOGAPPAIR WEST , CHENNAI.37 State Name : Tamil Nadu, Code : 33	Invoice No. 00931/18-19 Delivery Note Supplier's Ref. 00931 Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	--

SI No.	Description of Goods	Net Amt	HSN/SAC	Quantity	Rate	per	Amount
1	HP LASERJET 1005 PRINTER SLNO: CNKNL386HM CNKNL386FL	15,600.00	84433100	2 PCS	13,220.34	PCS	26,440.68
	OUTPUT CGST@9%					9 %	2,379.66
	OUTPUT SGST@9%					9 %	2,379.66
Total				2 PCS			₹ 31,200.00

E. & O.E

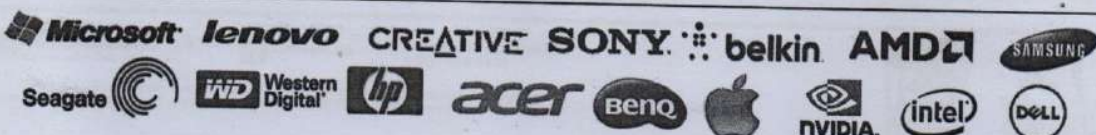
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,440.68	9%	2,379.66	9%	2,379.66	4,759.32
Total: 26,440.68		2,379.66		2,379.66	4,759.32

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

Company's GSTIN/IN : 33AAAFU6608B129
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 19-Jun-2018 at 16:01
 for UNIACCESS COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice





NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Software

CENTURY COMPUTERS

272, Kaveri Complex, 2nd Floor, 96 Nungambakkam High Road
Chennai 600 034, Tamilnadu, India
Tel (044) 28250238
Fax (044) 28227125

TO:
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
BLOCK NO. 8, MOGAPPAIR WEST,
CHENNAI, 600037
Tamil Nadu, India
VIP#:64E80BD8C7D7EC2B9D1A


QUOTE

NUMBER	1014 - R -1
DATE	August 20, 2018
TIN NO.	33390460627
PAN NO.	AAAF2508B
SERVICE TAX REG NO.	AAAF2508BST001
GST NO	33AAAF2508B1ZE
HSN/SAC CODE	9973
PAYMENT TERMS	100% Advance
VALIDITY	1 WEEK

GST Rate 18%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT (Rs.)
20	Adobe Creative Cloud for Teams All Apps Device - Licensing Subscription 1 Year Renewal (Education)	16,798.32	335,966.40
	Period - 23/09/2018 to 22/09/2019		
		NETT TOTAL	335,966.40
		GST	60,473.95
		Round Off	(0.35)
			Rs. 396,440.00
			PAY THIS AMOUNT

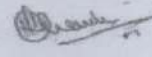
DIRECT ALL INQUIRIES TO:
Rakesh Chawla
98400-82803
email: richawla@centurycomputers.biz



MAKE ALL CHEQUES PAYABLE TO:
Century Computers
Attn: Accounts Receivable
272, Kaveri Complex, 2nd Floor, 96 N H Road
Chennai 600 034, Tamilnadu

THANK YOU FOR YOUR BUSINESS!

for CENTURY COMPUTERS





NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAIR WEST CHENNAI -600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. FINE/0045/19-20</p> <p>Delivery Note 5290</p> <p>Supplier's Ref. GANESH/FINE/0045</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery IMMEDIATE</p>	<p>Dated 9-Apr-2019</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date 9-Apr-2019</p> <p>Destination</p>
---	---	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<p>HP PROBOOK 450G6 NOTEBOOK HP PROBOOK 450G6 NOTEBOOK INTEL CORE I7 / 8TH GEN PROCESSOR / 1.8 GHZ / 8GB DDR4 RAM / 1TB HDD / WIN 10 PRO / NO DVD RW / FULL SIZED SPILL RESISTANT KB TOUCHPAD / 720P HD WEBCAM FPR / 3C / 48 WHR BATTERY 15.6" HD SCREEN / 2GB GRAPHICS CARD / 3 YEARS ONSITE WARRANTY WITH ONE YEAR ADP</p> <p>P/NO. 6pl71pa#acj S/NO. 5cd9089b16</p>	84713010	18 %	1 Nos	72,000.00	Nos	72,000.00

66,000 + 26,000

Total 92,000/-

+ GST

continued ...

66,000/-

Have to negotiate

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAIR WEST CHENNAI -600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. FINE/0045/19-20</td> <td>Dated 9-Apr-2019</td> </tr> <tr> <td>Delivery Note 5290</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref. GANESH/FINE/0045</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 9-Apr-2019</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery IMMEDIATE</td> </tr> </table>	Invoice No. FINE/0045/19-20	Dated 9-Apr-2019	Delivery Note 5290	Mode/Terms of Payment IMMEDIATE	Supplier's Ref. GANESH/FINE/0045	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date 9-Apr-2019	Despatched through	Destination	Terms of Delivery IMMEDIATE	
Invoice No. FINE/0045/19-20	Dated 9-Apr-2019														
Delivery Note 5290	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. GANESH/FINE/0045	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date 9-Apr-2019														
Despatched through	Destination														
Terms of Delivery IMMEDIATE															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	HP 240G6 NOTEBOOK INTEL CORE I3 7020U (2.3 GHz) 7TH GEN PROCESSOR /4 GB DDR4 / 1TB HDD / FREE DOS/ DVD RW / WIFI/ BT/ VGA CAM/ HDMI/ 4C 41 WHR BATTERY / 14" SCREEN/ INTEGRATED HD GRAPHICS 1 YEAR ONSITE WARRANTY WITH ADP P/NO: 4QA87PA#ACJ S/NO: 5CD8255PD7	84713030	18 %	1 Nos	28,250.00	Nos	28,250.00
3	HP BACKPACK	42022290	18 %	2 Nos	0.01	Nos	0.02
	CGST						1,00,250.02
	SGST						9,022.50
							9,022.50

continued ...

This is a Computer Generated Invoice



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

about

Che-19-780

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 04 02 2019

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	053489	CASH
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(RUPEES) *Seven thousand only*

Rs. 7000/-

DEBIT		
	TOTAL	

Particulars: *principal Room Computer
Mother board changing*

Prepared by _____ Sanctioned by *[Signature]*

Received the above payment

Name *D. Rajkumar*

Address *Muc
Chennai - 37*

9962999979



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

doubt

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

Cash - 17 - 5187

DATE 09 01 2018

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	CASH
------	------------	------------	------

(RUPEES) *Three thousand three hundred and Fifty only* Rs. 3350/-

DEBIT				
TOTAL				

Particulars :
*principal office Room-
 for Compute - Repairing
 Hard Disc - changing*

S. Rajith E
 Received the above payment

Name *S. Rajith Kumar*
 Address *Msc*
Chennai - 27
 Mob. : *9962999979*

Prepared by _____ Sanctioned by



TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
Finecons Private Limited Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com				Invoice No. FINE/0045/19-20		Dated 9-Apr-2019	
Buyer MAR GREGORIOS COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAIR WEST CHENNAI -600 037 State Name : Tamil Nadu, Code : 33				Delivery Note 5290		Mode/Terms of Payment IMMEDIATE	
				Supplier's Ref. GANESH/FINE/0045		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date 9-Apr-2019	
				Despatched through		Destination	
				Terms of Delivery IMMEDIATE			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP PROBOOK 450G6 NOTEBOOK HP PROBOOK 450G6 NOTEBOOK INTEL CORE I7 / 8TH GEN PROCESSOR / 1.8 GHZ / 8GB DDR4 RAM / 1TB HDD / WIN 10 PRO / NO DVD RW / FULL SIZED SPILL RESISTANT KB TOUCHPAD / 720P HD WEBCAM FPR / 3C / 48 WHR BATTERY 15.6" HD SCREEN / 2GB GRAPHICS CARD / 3 YEARS ONSITE WARRANTY WITH ONE YEAR ADP P/NO. 6pl71pa#acj S/NO. 5cd9089b16	84713010	18 %	1 Nos	72,000.00	Nos	<u>72,000.00</u> 66,000/-
							continued ...
<i>66,000 + 26,000</i> Total <u>92,000/-</u> + GST <i>have to negotiate</i>							
This is a Computer Generated Invoice							



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

Networking.

Che-19-194

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 26 06 2019

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	0 5 9 2 7 7 CASH
------	------------	------------	------------------

(RUPEES _____) Rs. 1,00,000/-

DEBIT	
TOTAL	

Particulars : Computer Lab Networking Charges.

Received the above payment

Name K. BACSI

Address No. 57 Bypass
S. Chilly ch-58
9840065659.

Prepared by _____ Sanctioned by [Signature]



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. FINE/0907/19-20</td> <td>Dated 13-Aug-2019</td> </tr> <tr> <td>Delivery Note 1506, 1507</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref. GANESH/FIEN/0907</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 13-Aug-2019</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery IMMEDIATE</td> </tr> </table>	Invoice No. FINE/0907/19-20	Dated 13-Aug-2019	Delivery Note 1506, 1507	Mode/Terms of Payment IMMEDIATE	Supplier's Ref. GANESH/FIEN/0907	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date 13-Aug-2019	Despatched through	Destination	Terms of Delivery IMMEDIATE	
Invoice No. FINE/0907/19-20	Dated 13-Aug-2019														
Delivery Note 1506, 1507	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. GANESH/FIEN/0907	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date 13-Aug-2019														
Despatched through	Destination														
Terms of Delivery IMMEDIATE															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ASSEMBLED DESKTOP INTEL CORE I5 / 9400 / 9TH GEN PROCESSOR S/NO. 89mk312202280 89q65p8400187 89yv334101691 89q6pw2800386 89r35g7302028 89r35g7300549 u8j676501297 89r35g7300511 89r35g7300615 89mk312202245 89r35g7300711 89q65p8400827 89r35g7300536 89mk312202548 89q6pw2802384 GIGABYTE M310 MS2 MOTHERBOARD S/NO. sn19249a032040 sn19249a032039 sn19249a032038 sn19249a032037 sn19249a032036 sn19249a032035 sn19249a032034 sn19249a032033 sn19249a032032 sn19249a032031 sn19249a031637 sn19249a031640 sn19249a031638 sn19249a031639 sn19249a031636 TRANSCEND 8GB DDR4 RAM S/No. f048420126 f048420402 f048420255 f048420770 f048424633 f048421744 f048421728 f048420259 f048420252	84715000	18 %	15 Nos	34,483.05	Nos	5,17,245.75

continued ...

* Budget - ?

* 29. Please refer Computer budget - ?

16/08/2019.

Sandhya
19/08/19.

Bal. in Bud.
8,94,000

This is a Computer Generated Invoice



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Computer -
spare parts

ORIGINAL FOR RECIPIENT
che-19-357

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE **09** **08** **2019**

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO.	0	6	7	7	6	4	CASH
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(RUPEES) Ninety six thousand only

Rs. 96,000/-

DEBIT			
	TOTAL		

Particulars :
Mouse, keyboard etc - (New)
for Computer lab - Spare parts -
Computer

Prepared by Sr. H Sanctioned by [Signature]

Received the above payment

Name _____
Address _____
Mob. : _____

5V Mouse Pad

GR 278 051


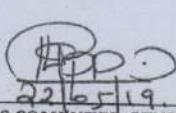



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

TAX INVOICE				
 iSoft Systems™ Laptop, Desktop Sales & Service	APPROVED BY	PAYMENTS	VALIDITY	Warranty
		100%	7 DAYS	Nil
		IN ADVANCE		
TO, Mar Gregorios College of Arts and Science, Block No.8, West Mogappair, Mogappair, Chennai - 600 037.		From, I SOFT SYSTEMS. OUR REF: ISS-IT/05-61 DATE: 22/05/2019		
SL.NO	DESCRIPTION	QTY	Unit	Total
1	<u>Acer Refurbished Desktop.</u> Specs: Acer I5 2nd Generation 3.0 GHZ, 2 GB Ram, 500 GB HDD, DVD Writer, 19" inch LED ACER Monitor, Dell Keyboard and Mouse With Power Cable.	25	11500	287500
Total		25	11500	287500
Sr. Pleas Prepare  22/5/19			For iSoft Systems 	
Remarks: THIS IS COMPUTER GENERATED INVOICE Please feel free to contact for further clarifications : 044-26323666,9840065659 No:57, G.N.T By-Pass Road, Redhills, Chennai - 600 052.				

280,000/-



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Computer Networking.

che-19-66

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 09 05 2019

PAYMENT VOUCHER

BANK	A/c. No. :	CHEQUE NO. 0 5 6 5 8 3 CASH
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(RUPEES *Fifty Thousand only*) Rs. 50,000/-

DEBIT	
TOTAL	<i>50,000/-</i>

Particulars: *Paid to Mr - Balaji
for new version computers
(Computer Networking)*

Received the above payment

Name *K. BALAJI*

Address *NO: 58 by post Road
Pudhilly ch-52.*

Prepared by _____ Sanctioned by



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

TAX INVOICE(Page 3) (ORIGINAL FOR RECIPIENT)

Finecons Private Limited Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No. FINE/0045/19-20	Dated 9-Apr-2019
Buyer MAR GREGORIOS COLLEGE BLOCK NO.8 COLLEGE ROAD MOGAPPAIR WEST CHENNAI -600 037 State Name : Tamil Nadu, Code : 33	Delivery Note 5290	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref. GANESH/FINE/0045	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 9-Apr-2019
	Despatched through	Destination
Terms of Delivery IMMEDIATE		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<i>Less : Round Off</i>						(-)0.02
Total				4 Nos			₹ 1,18,295.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighteen Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
84713030	28,250.00	9%	2,542.50	9%	2,542.50	5,085.00
42022290	0.02	9%		9%		
Total			9,022.50		9,022.50	18,045.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Forty Five Only**

Company's PAN : **AAACF6323J**

Declaration
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for **Finecons Private Limited**

CHENNAI
600 018

Authorized Signatory

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I
4.3 IT Infrastructure
4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

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Invoice No. FINE/1335/20-21	Dated 8-Oct-2020														
Delivery Note 5764	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. GANESH/FINE/1335	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date 8-Oct-2020														
Despatched through	Destination														
Terms of Delivery IMMEDIATE															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3070 DESKTOP Batch : Primary Batch INTEL CORE I3-9100 /9TH GEN PROCESSOR /4GB DDR4 RAM / 1TB HARDDISK DVD WRITER / WIRED KEYBOARD AND MOUSE / 3-3-3 YEARS WARRANTY S/NO: 9JJ0CZ2 9L4XBZ2 9LD2CZ2	84714190	3 Nos 3 Nos	30,200.00	Nos	90,600.00
2	DELL 19.5" LED MONITOR S/NO: 9TSPCZ2 36VPCZ2 94WPCZ2	85285200	3 Nos	0.01	Nos	0.03

continued ...

Indioned

09/10/20

09/10/2020

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. FINE/1335/20-21</p> <p>Delivery Note 5764</p> <p>Supplier's Ref. GANESH/FINE/1335</p> <p>Buyer's Order No.</p>	<p>Dated 8-Oct-2020</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date 8-Oct-2020</p> <p>Destination</p> <p>Terms of Delivery IMMEDIATE</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3070 DESKTOP Batch : Primary Batch INTEL CORE I3-9100 /9TH GEN PROCESSOR /4GB DDR4 RAM / 1TB HARDDISK DVD WRITER / WIRED KEYBOARD AND MOUSE / 3-3-3 YEARS WARRANTY S/NO: 9JJ0CZ2 9L4XBZ2 9LD2CZ2	84714190	3 Nos 3 Nos	30,200.00	Nos	90,600.00
2	DELL 19.5" LED MONITOR S/NO: 9TSPCZ2 36VPCZ2 94WPCZ2	85285200	3 Nos	0.01	Nos	0.03

continued ...

Indioned

09/10/20

09/10/2020

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

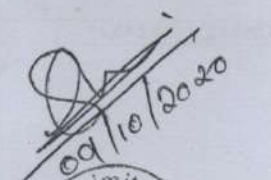


TAX INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

<p>finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koll St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. FINE/1335/20-21</p> <p>Delivery Note 5764</p> <p>Supplier's Ref. GANESH/FINE/1335</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery IMMEDIATE</p>	<p>Dated 8-Oct-2020</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date 8-Oct-2020</p> <p>Destination</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	HP 250G7 NOTEBOOK INTEL CORE I3- 1005G1/10TH GEN PROCESSOR /4GB RAM 512GB SSD /WINDOWS 10 HOME/ 15.6" FHD SCREEN 1-1-1 YEAR WARRANTY /NO ODD /NO ADP P/NO:22a67pa#acj S/NO:Cnd0361vcs	8471	1 Nos	32,100.00	Nos	32,100.00
4	BACKBAG	42022290	1 Nos	0.01	Nos	0.01
						1,22,700.04
CGST						11,043.00
SGST						11,043.00

continued ...

Inclined, Pappo
09/10/2020

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NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (Page 3) (ORIGINAL FOR RECIPIENT)

finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J12V State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No. FINE/1335/20-21 Dated 8-Oct-2020 Delivery Note Mode/Terms of Payment 5764 IMMEDIATE Supplier's Ref. Other Reference(s) GANESH/FINE/1335 Buyer's Order No.
Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33	Despatch Document No. Delivery Note Date 8-Oct-2020 Despatched through Destination Terms of Delivery IMMEDIATE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					(-)0.04
	<i>Less :</i>					
Total						8 Nos
						₹ 1,44,786.00
						<i>E & O.E</i>

Sankaranth *9/10/20*

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Four Thousand Seven Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	90,600.00	9%	8,154.00	9%	8,154.00	16,308.00
85285200	0.03	9%		9%		
8471	32,100.00	9%	2,889.00	9%	2,889.00	5,778.00
42022290	0.01	9%		9%		
Total			11,043.00		11,043.00	22,086.00

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eighty Six Only**

Company's PAN : AAACF6323J	Company's Bank Details Bank Name : South Indian Bank Ltd - OD AC A/c No. : 0043083000002769 Branch & IFS Code : MOUNT ROAD & SIBL0000043
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Declaration
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for Finecons Private Limited
 Authorised Signatory

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NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited, No.5, 1st Floor, Maharaja Road, Alwarpet, Chennai -18 Phone: 443927600 (30 Lines) Off. No.64 VSV Koil St, Mylapore, Ch-4 PIN/IN: 33AAACF6323J12V State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>FINE/1549/20-21</td> <td>27-Oct-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>5593</td> <td>IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>GANESH/FINE/1549</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>27-Oct-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> <tr> <td colspan="2">IMMEDIATE</td> </tr> </table>	Invoice No.	Dated	FINE/1549/20-21	27-Oct-2020	Delivery Note	Mode/Terms of Payment	5593	IMMEDIATE	Supplier's Ref.	Other Reference(s)	GANESH/FINE/1549		Buyer's Order No.	Dated			Despatch Document No.	Delivery Note Date		27-Oct-2020	Despatched through	Destination			Terms of Delivery		IMMEDIATE	
Invoice No.	Dated																												
FINE/1549/20-21	27-Oct-2020																												
Delivery Note	Mode/Terms of Payment																												
5593	IMMEDIATE																												
Supplier's Ref.	Other Reference(s)																												
GANESH/FINE/1549																													
Buyer's Order No.	Dated																												
Despatch Document No.	Delivery Note Date																												
	27-Oct-2020																												
Despatched through	Destination																												
Terms of Delivery																													
IMMEDIATE																													

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DELL OPTIPLEX 3070 DESKTOP Batch : Primary Batch INTEL CORE I3- 9100/ 9TH GEN PROCESSOR / 4GB DDR4 RAM / 1TB HDD / UBUNTU / DVD WRITER / WIRED KEYBOARD AND MOUSE 3-3-3 WARRANTY S/NO: 9K40CZ2 2FFQ9W2 9JT0CZ2 GDFQ9W2 GQPZX23 9JLYBZ2 9L32CZ2 9K90CZ2 9L9WBZ2 9KW2CZ2	84714190	10 Nos 10 Nos	29,661.02	Nos		2,96,610.20

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[Signature]
27/10/2020

[Signature]

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To Shinu
 Please Show me the Quotation of this
 Product



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

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TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

<p>Private Limited No.5, 1st Floor, Maharaja Road, Alwarpet, Chennai -18 44-43927600 (30 Lines) Off. No.64 VSV Koli St, Mylapore, Ch-4 TIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. FINE/1549/20-21</td> <td>Dated 27-Oct-2020</td> </tr> <tr> <td>Delivery Note 5593</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref. GANESH/FINE/1549</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 27-Oct-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery IMMEDIATE</td> </tr> </table>	Invoice No. FINE/1549/20-21	Dated 27-Oct-2020	Delivery Note 5593	Mode/Terms of Payment IMMEDIATE	Supplier's Ref. GANESH/FINE/1549	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date 27-Oct-2020	Despatched through	Destination	Terms of Delivery IMMEDIATE	
Invoice No. FINE/1549/20-21	Dated 27-Oct-2020														
Delivery Note 5593	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. GANESH/FINE/1549	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date 27-Oct-2020														
Despatched through	Destination														
Terms of Delivery IMMEDIATE															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DELL 19.5" LED MONITOR S/NO: 83SPCZ2 FDWPCZ2 58WPCZ2 HTSPCZ2 JYLBFS2 35GKVV2 7GDKFS2 9DFKVV2 6K6SVW2 G3SPCZ2	85285200	10 Nos	0.01	Nos		0.10
3	HP LASERJET 1020 PLUS PRINTER P/NO:CC418A S/NO:CNCHG03251	8443	1 Nos	10,700.00	Nos		10,700.00
	CGST						3,07,310.30
	SGST						27,657.93
							27,657.93

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4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

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TAX INVOICE (Page 3) (ORIGINAL FOR RECIPIENT)

<p>Private Limited No.5, 1st Floor, Maharaja Road, Alwarpet, Chennai -18 44-43927600 (30 Lines) Off. No.64 VSV Koil St, Mylapore, Ch-4 TIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>FINE/1549/20-21</td> <td>27-Oct-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>5593</td> <td>IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>GANESH/FINE/1549</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>27-Oct-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> <tr> <td colspan="2">IMMEDIATE</td> </tr> </table>	Invoice No.	Dated	FINE/1549/20-21	27-Oct-2020	Delivery Note	Mode/Terms of Payment	5593	IMMEDIATE	Supplier's Ref.	Other Reference(s)	GANESH/FINE/1549		Buyer's Order No.	Dated			Despatch Document No.	Delivery Note Date		27-Oct-2020	Despatched through	Destination			Terms of Delivery		IMMEDIATE	
Invoice No.	Dated																												
FINE/1549/20-21	27-Oct-2020																												
Delivery Note	Mode/Terms of Payment																												
5593	IMMEDIATE																												
Supplier's Ref.	Other Reference(s)																												
GANESH/FINE/1549																													
Buyer's Order No.	Dated																												
Despatch Document No.	Delivery Note Date																												
	27-Oct-2020																												
Despatched through	Destination																												
Terms of Delivery																													
IMMEDIATE																													

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.16
Total			21 Nos				₹ 3,62,626.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixty Two Thousand Six Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	2,96,610.20	9%	26,694.92	9%	26,694.92	53,389.84
85200	0.10	9%	0.01	9%	0.01	0.02
8443	10,700.00	9%	963.00	9%	963.00	1,926.00
Total			3,07,310.30		27,657.93	55,315.86

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Three Hundred Fifteen and Eighty Six paise Only**

Company's PAN : **AAACF6323J**

Declaration
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to Chennai jurisdiction.

Company's Bank Details
 Bank Name : **South Indian Bank Ltd - OD AC**
 A/c No. : **0043083000002769**
 Branch & IFS Code : **MOUNT ROAD & SIBL0000043**

for Finecons Private Limited
 Authorized Signatory

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Sanctioned. (P.P.O.)

29/10/2020

* Computer & Printer Purchase



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Tax Invoice

<p>GR Computers No.49/70A, Vanniyar Street Padi, Chennai - 600050 GSTIN/UIN: 33AXAPR4789C1ZE State Name : Tamil Nadu, Code : 33 Contact : 044-43859741,9841360482 E-Mail : grcomputer1@gmail.com</p>	<p>Invoice No. GRC/496/2020-21</p> <p>Supplier's Ref. 496</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 26-Aug-2020</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Buyer Cash Mgc Chennai State Name : Tamil Nadu, Code : 33</p>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Toshiba 1tb Sata Harddisk	8471	18 %	1.0 No	2,754.24	No	2,754.24
	CGST 9%					9 %	247.88
	SGST 9%					9 %	247.88
Total				1.0 No			Rs 3,250.00

S. Sathya
 28/08/2020

28/08/2020

Amount Chargeable (in words)
INR Three Thousand Two Hundred Fifty Only E. & O.E

Company's PAN : AXAPR4789C	Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 1754115000003982 Branch & IFS Code : Padi & KVBL0001754
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature

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NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited Reg. Off. No.5, 1st Floor, Maharaja Road, Alwarpet, Chennai -18 Ph. 91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koll St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. FINE/0396/20-21</p> <p>Delivery Note 6645</p> <p>Supplier's Ref. GANESH/FINE/0396</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery IMMEDIATE</p>	<p>Dated 15-Jul-2020</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date 15-Jul-2020</p> <p>Destination</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP 240G7 NOTEBOOK HP 240G7 NOTEBOOK INTEL CORE I3 / 8130U / 2.2 GHZ / 8TH GEN PROCESSOR / 8GB DDR4 RAM / 1TB HDD WIN 10 PRO 64 BIT OS / NO DVD RW / WIFI / BT / VGA CAM /HDMI / 3C 41 WHR 14" SCREEN / INTEGRATED HD GRAPHICS / ONE YEAR ONSITE WARRANTY	8471	1 Nos	37,500.00	Nos	37,500.00
2	HP BACKPACK P/NO. 9WZ54PA S/NO. 5CG013362M	8471	1 Nos	0.01	Nos	0.01
						37,500.01

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TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

<p>Private Limited 15, 1st Floor, Maharaja Alwarpet, Chennai -18 3927600 (30 Lines) No.64 VSV Koll St, Mylapore, Ch-4 PIN: 33AAACF6323J1ZV State : Tamil Nadu, Code : 33 2204TN2000PTC045348 info@finecons.com</p>	<p>Invoice No. FINE/0396/20-21 Dated 15-Jul-2020 Delivery Note 6645 Mode/Terms of Payment IMMEDIATE Supplier's Ref. GANESH/FINE/0396 Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date 15-Jul-2020 Despatched through Destination Terms of Delivery IMMEDIATE</p>
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GREGORIOS COLLEGE OF ARTS & SCIENCE
 BOX NO.8 COLLEGE ROAD
 P. WEST MOGAPPAIR ROAD
 MOGAPPAIR WEST
 MOGAPPAIR
 CHENNAI - 600 037
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					3,375.00
	SGST					3,375.00
	Round Off					(-).01
	Total		2 Nos			₹ 44,250.00

Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,500.01	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.01		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Only**

Company's PAN : AAACF6323J Declaration 1.Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3.Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft,damage, etc in transit. 4.Subject to chennai jurisdiction.	Company's Bank Details Bank Name : South Indian Bank Ltd - OD AC A/c No. : 0043083000002769 Branch & IFS Code : MOUNT ROAD & SIBL0000043 for Finecons-Private Limited
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NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited Reg. Off. No.5, 1st Floor, Maharaja Ganga Road, Alwarpet, Chennai -18 Ph. 91-44-3927600 (30 Lines) Reg. Off. No.64 VSV Koll St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p>	<p>Invoice No. FINE/0396/20-21</p> <p>Delivery Note 6645</p> <p>Supplier's Ref. GANESH/FINE/0396</p> <p>Buyer's Order No.</p>	<p>Dated 15-Jul-2020</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date 15-Jul-2020</p> <p>Destination</p> <p>Terms of Delivery IMMEDIATE</p>
<p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Despatch Document No.</p> <p>Despatched through</p>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 240G7 NOTEBOOK HP 240G7 NOTEBOOK INTEL CORE I3 / 8130U / 2.2 GHZ / 8TH GEN PROCESSOR / 8GB DDR4 RAM / 1TB HDD WIN 10 PRO 64 BIT OS / NO DVD RW / WIFI / BT / VGA CAM /HDMI / 3C 41 WHR 14" SCREEN / INTEGRATED HD GRAPHICS / ONE YEAR ONSITE WARRANTY P/NO. 9WZ54PA S/NO. 5CG013362M	8471	1 Nos	37,500.00	Nos	37,500.00
2	HP BACKPACK	8471	1 Nos	0.01	Nos	0.01
						37,500.01

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NAAC –SSR-Cycle –I
4.3 IT Infrastructure
4.3.2 Computer Details and EC Stock Register

2016-2021

Tax Invoice

GR Computers No.49/70A, Vanniyar Street Padi, Chennai - 600050 GSTIN/UIN: 33AXAPR4789C1ZE State Name : Tamil Nadu, Code : 33 Contact : 044-43859741, 9841360482 E-Mail : grcomputer1@gmail.com	Invoice No. GRC/496/2020-21 Delivery Note	Dated 26-Aug-2020 Mode/Terms of Payment
Buyer Cash Mgc Chennai State Name : Tamil Nadu, Code : 33	Supplier's Ref. 496 Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Toshiba 1tb Sata Harddisk	8471	18 %	1.0 No	2,754.24	No	2,754.24
	CGST 9%					9 %	247.88
	SGST 9%					9 %	247.88
Total					1.0 No		Rs 3,250.00

Handwritten signature and date: 28/08/20

Handwritten signature and date: 26/08/2020

Amount Chargeable (in words) E & O.E
INR Three Thousand Two Hundred Fifty Only

Company's PAN : AXAPR4789C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 176411500003982 Branch & IFS Code : Padi & KVBL0001764
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Customer's Seal and Signature

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NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

<p>Private Limited No.5, 1st Floor, Maharaja Road, Alwarpet, Chennai -18 44-43927600 (30 Lines) Off. No.64 VSV Koil St, Mylapore, Ch-4 STIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. FINE/1549/20-21</td> <td>Dated 27-Oct-2020</td> </tr> <tr> <td>Delivery Note 5593</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref. GANESH/FINE/1549</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 27-Oct-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery IMMEDIATE</td> </tr> </table>	Invoice No. FINE/1549/20-21	Dated 27-Oct-2020	Delivery Note 5593	Mode/Terms of Payment IMMEDIATE	Supplier's Ref. GANESH/FINE/1549	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date 27-Oct-2020	Despatched through	Destination	Terms of Delivery IMMEDIATE	
Invoice No. FINE/1549/20-21	Dated 27-Oct-2020														
Delivery Note 5593	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. GANESH/FINE/1549	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date 27-Oct-2020														
Despatched through	Destination														
Terms of Delivery IMMEDIATE															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DELL 19.5" LED MONITOR S/NO: 83SPCZ2 FDWPCZ2 58WPCZ2 HTSPCZ2 JYLBFS2 35GKVV2 7GDKFS2 9DFKVV2 6K6SVW2 G3SPCZ2	85285200	10 Nos	0.01	Nos		0.10
3	HP LASERJET 1020 PLUS PRINTER P/NO:CC418A S/NO:CNCHG03251	8443	1 Nos	10,700.00	Nos		10,700.00
	CGST						3,07,310.30
	SGST						27,657.93
							27,657.93

continued ...

This is a Computer Generated Invoice



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. FINE/1335/20-21</td> <td>Dated 8-Oct-2020</td> </tr> <tr> <td>Delivery Note 5764</td> <td>Mode/Terms of Payment IMMEDIATE</td> </tr> <tr> <td>Supplier's Ref. GANESH/FINE/1335</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date 8-Oct-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery IMMEDIATE</td> </tr> </table>	Invoice No. FINE/1335/20-21	Dated 8-Oct-2020	Delivery Note 5764	Mode/Terms of Payment IMMEDIATE	Supplier's Ref. GANESH/FINE/1335	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date 8-Oct-2020	Despatched through	Destination	Terms of Delivery IMMEDIATE	
Invoice No. FINE/1335/20-21	Dated 8-Oct-2020														
Delivery Note 5764	Mode/Terms of Payment IMMEDIATE														
Supplier's Ref. GANESH/FINE/1335	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date 8-Oct-2020														
Despatched through	Destination														
Terms of Delivery IMMEDIATE															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3070 DESKTOP Batch : Primary Batch INTEL CORE I3-9100 /9TH GEN PROCESSOR /4GB DDR4 RAM / 1TB HARDDISK DVD WRITER / WIRED KEYBOARD AND MOUSE / 3-3-3 YEARS WARRANTY S/NO: 9JJ0CZ2 9L4XBZ2 9LD2CZ2	84714190	3 Nos 3 Nos	30,200.00	Nos	90,600.00
2	DELL 19.5" LED MONITOR S/NO: 9TSPCZ2 36VPCZ2 94WPCZ2	85285200	3 Nos	0.01	Nos	0.03

continued ...

Sanctioned

09/10/20

09/10/2020

This is a Computer Generated Invoice



NAAC -SSR-Cycle -I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Finecor 3 Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil-St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer (Bill to) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. FINE/2620/20-21</p> <p>Delivery Note 3089</p> <p>Reference No. & Date. GANESH/FINE/2620 dt. 12-Jan-21</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery IMMEDIATE</p>	<p>Dated 12-Jan-21</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date 12-Jan-21</p> <p>Destination</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Apc 600va Ups WITH 2 YEARS WARRANTY S/NO: SB22047007428 SB22047006152 SB22047006170 SB22047007368 SB22047007627 SB22051004524 SB22051005271 SB22051004519	8471	8 Nos	2,575.00	Nos		20,600.00
2	DELL 18.5" LED MONITOR 3 YEARS ONSITE WARRANTY M/NO:D1918H S/NO: GGPGC13 HCBFC13 G2DGC13 5M9GC13 7TDFC13 CGPGC13 BSMGC13 6DBFC13 1CPFC13	8471	9 Nos	4,610.17	Nos		41,491.53

continued ...

73,268/-

Sanctioned, 73,000/-

(not accept)

20/01/2021

20/01/21.

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NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE(Page 2) (ORIGINAL FOR RECIPIENT)

Finecons Private Limited Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koll St, Mylapore, Ch-4 GSTIN/UID: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com		Invoice No. FINE/2620/20-21 Dated 12-Jan-21
Buyer (Bill to) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33		Delivery Note 3089 Mode/Terms of Payment IMMEDIATE
Buyer's Order No.		Reference No. & Date. GANESH/FINE/2620 dt. 12-Jan-21 Other References
Dispatch Doc No.		Buyer's Order No.
Dispatched through		Dated 12-Jan-21 Delivery Note Date
Terms of Delivery IMMEDIATE		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							62,091.53
	Less :						5,588.24
	CGST						5,588.24
	SGST						(-)0.01
	Round Off						
Total			17 Nos				₹ 73,268.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Three Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,091.53	9%	5,588.24	9%	5,588.24	11,176.48
Total	62,091.53		5,588.24		5,588.24	11,176.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Seventy Six and Forty Eight paise Only**

Company's PAN : AAACF6323J	Company's Bank Details Bank Name : South Indian Bank Ltd - OD AC A/c No. : 0043083000002769 Branch & IFS Code : MOUNT ROAD & SIBL0000043
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Declaration
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for Finecons Private Limited
 Authorised Signatory

This is a Computer Generated Invoice




NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021



CREDIBLETEC
NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8

ORIGINAL


TAX INVOICE

INV : : CT0039
 Invoice Date : 03/03/2021
 Terms : Custom
 Due Date : 03/03/2021

Bill To
Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10th Gen 10100 Processor, 4GB DDR4 Ram, 1TB SATA HDD, DVD Writer, Keyboard, Mouse, Dell 19.5" Monitor with 3 years Dell onsite Warranty 1 No of JBL Speaker at FOC Desktop Service Tag: JBFYD93, J9FYD93, H9FYD93, H8FYD93, DBFYD93, C9FYD93 BBFYD93, 89FYD93, 88FYD93, 7BFYD93, 6BFYD93, 5BFYD93 58FYD93, 3CFYD93, 39FYD93, 2CFYD93, 1CFYD93, 1BFYD93 Monitor Service Tag : J5LNCZ2, H8NCCZ2, GC73113, FZ58113, CRKNCZ2, CNMNCZ2 CG58113, BRHTVW2, B2NCCZ2, 6VX7113, 66KNCZ2, 3R72DZ2 3Q72DZ2, 3P72DZ2, 3MQ9FS2, 3J58113, 2ZP3113, 2VMNCZ2	8471	18.00 Nos	38,200.0 0	9%	61,884.0 0	9%	61,884.0 0	6,87,600.00
2	HP Laserjet 1020 Plus Printer 1 Year Warranty Serial Nos: CNCHG12904, CNCHG12599, CNCHG08205	8443	3.00 Nos	11,500.0 0	9%	3,105.00	9%	3,105.00	34,500.00
3	HP Laserjet M1005 MFD Printer 1 Year Warranty, Serial no : CNKRNC2V0	8443	1.00 Nos	16,500.0 0	9%	1,485.00	9%	1,485.00	16,500.00
4	Canon Scanner lide 300 1 Year Warranty, Serial No: KMTS14768	8471	1.00 Nos	3,800.00	9%	342.00	9%	342.00	3,800.00
<p>Total In Words Indian Rupee Eight Lakh Seventy-Six Thousand Thirty-Two Only</p>									<p>Sub Total 7,42,400.00 CGST9 (9%) 66,816.00 SGST9 (9%) 66,816.00 Total ₹8,76,032.00 Balance Due ₹8,76,032.00</p>

Terms & Conditions
 Bank detail : THE KARUR VYSA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 1858135000001016
 IFSC Code : KVBL0001858
 Cheque Should be Issued in the name of CREDIBLETEC



Santhosh
03/03/2021

Santhosh
03/03/21




CREDIBLETEC
NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8

CREDIBLE TEC
We Make IT Happen!

DELIVERY NOTE

#	: CT0039		
Date	: 03/03/2021		
Bill To	Delivery To		
Mar Gregorios College of Arts and Science Block No. 8, College Road, Mogappair West Chennai 600037 Tamil Nadu India	Block No. 8, College Road, Mogappair West Chennai 600037 Tamil Nadu India		
#	Item & Description	HSN/SAC	Qty
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10th Gen 10100 Processor, 4GB DDR4 Ram, 1TB SATA HDD, DVD Writer, Keyboard, Mouse, Dell 19.5" Monitor with 3 years Dell onsite Warranty 1 No of JBL Speaker at FOC Desktop Service Tag: JBFYD93, J9FYD93, H9FYD93, H8FYD93, DBFYD93, C9FYD93 BBFYD93, 89FYD93, 88FYD93, 7BFYD93, 6BFYD93, 5BFYD93 58FYD93, 3CFYD93, 39FYD93, 2CFYD93, 1CFYD93, 1BFYD93 Monitor Service Tag : JSLNCZ2, H8NNCZ2, GC73113, FZ58113, CRKNCZ2, CNMNCZ2 CG58113, BRHTVW2, B2NNCZ2, 6VX7113, 66KNCZ2, 3R72DZ2 3Q72DZ2, 3P72DZ2, 3MQ9F52, 3J58113, 2ZP3113, 2VMNCZ2	8471	18.00 Nos
2	HP Laserjet 1020 Plus Printer 1 Year Warranty Serial Nos: CNCHG12904, CNCHG12599, CNCHG08205	8443	3.00 Nos
3	HP Laserjet M1005 MFD Printer 1 Year Warranty, Serial no : CNKRNCC2V0	8443	1.00 Nos
4	Canon Scanner lide 300 1 Year Warranty, Serial No: KMTS14768	8471	1.00 Nos

Author: 

1




NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

Quotation File



CREDIBLETEC
 NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
 DURAISAMY ROAD, T. NAGAR
 CHENNAI Tamil Nadu 600017
 India
 GSTIN 33AMSPJ6594L1Z8

QUOTATION

Quotation Ref No : CT-EST000029 Quotation Date : 12/02/2021 Expiry Date : 19/02/2021	Contact No : +91 98409 87643								
Bill To Mar Gregorios College of Arts and Science Block No. 8, College Road, Mogappair West Chennai 600037 Tamil Nadu India									
<p><i>Best</i></p> <p><i>Negotiated</i></p>									
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10100 10 Gen Processor, 4GB DDR4 Ram, 1 TB SATA HDD, DVD Writer, Windows 10 Professional OEM, Keyboard and Mouse, Dell 19.5" LED Monitor, 3 years onsite warranty	8471	18 18 Nos	1875.00 38,500.00	9%	58,905.00	9%	58,905.00	6,54,500.00
				<i>38200/-</i>					
2	HP Laserjet 1020 Plus Printer 1 Year Warranty	8443	8.00 Nos	11,800.00	9%	8,496.00	9%	8,496.00	94,400.00
3	HP Laserjet M1005 MFD Printer 1 Year Warranty	8443	1.00 Nos	16,900.00	9%	1,521.00	9%	1,521.00	16,900.00
4	Canon Laserjet 2900B Printer 1 Year warranty	8443	8.00 Nos	10,200.00	9%	7,344.00	9%	7,344.00	81,600.00
Total In Words Indian Rupee Nine Lakh Ninety-Nine Thousand Nine Hundred Thirty- no Only						Sub Total CGST9 (9%) SGST9 (9%) Total		8,47,400.00 76,266.00 76,266.00 ₹9,99,932.00	
Looking forward for your business Terms & Conditions Payment: 100 % Advance The order should be in the name: CREDIBLETEC Delivery at Chennai Delivery Lead Time: 1-2 Weeks Bank detail : THE KARUR VYSYA BANK LTD Account Name : CREDIBLETEC Account No : 1858135000001016 IFSC Code : KVBL0001858						Authorized Signature			
<p><i>Scanner</i></p> <p><i>To, Shrim Thomas</i></p> <p><i>Discuss tomorrow</i></p>						<p><i>Sanctioned to purchase 17 Computers for - 8 for lab, 2 for library, 7 for language lab and 3 Printers for library and</i></p>			




NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

**CREDIBLETEC**
NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8

QUOTATION

Quotation Ref No : CT-EST000029
Quotation Date : 01/03/2021
Expiry Date : 02/03/2021
Contact No : +91 98409 87643

Bill To
Mar Gregorios College of Arts and Science
Block No. 8, College Road,
Mogappair West
Chennai
600037 Tamil Nadu
India


#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10100 10 Gen Processor, 4GB DDR4 Ram, 1 TB SATA HDD, DVD Writer,, Keyboard and Mouse, Dell 19.5" LED Monitor, 3 years onsite Dell warranty. 1 No JBL speaker as FOC	18.00 Nos	38,200.00	9%	61,884.00	9%	61,884.00	6,87,600.00
2	HP Laserjet 1020 Plus Printer 1 Year Warranty	3.00 Nos	11,500.00	9%	3,105.00	9%	3,105.00	34,500.00
3	HP Laserjet M1005 MFD Printer 1 Year Warranty	1.00 Nos	16,500.00	9%	1,485.00	9%	1,485.00	16,500.00
4	Canon Scanner lide 300	1.00 Nos	3,800.00	9%	342.00	9%	342.00	3,800.00

Total In Words
Indian Rupee Eight Lakh Seventy-Six Thousand Thirty-Two Only

Looking forward for your business.

Terms & Conditions
Payment : 100 % Advance
The order should be in the name: CREDIBLETEC
Delivery at Chennai
Delivery Lead Time: 1 -2 Weeks
Bank detail : THE KARUR VYSYA BANK LTD
Account Name : CREDIBLETEC
Account No : 1858135000001016
IFSC Code : KVBL0001858

Sub Total 7,42,400.00
CGST9 (9%) 66,816.00
SGST9 (9%) 66,816.00
Total ₹8,76,032.00


Authorized Signature

Sanctioned
[Signature]
01/03/21




NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021



CREDIBLETEC
We Make IT Happen!

CREDIBLETEC

NEW NO :31/9 OLD NO 17 FIRST FLOOR, GC TOWERS
DURASAMY ROAD, T. NAGAR
CHENNAI Tamil Nadu 600017
India
GSTIN 33AMSPJ6594L1Z8

ORIGINAL

TAX INVOICE

INV : CT0039
 Invoice Date : 03/03/2021
 Terms : Custom
 Due Date : 03/03/2021


Bill To
Mar Gregorios College of Arts and Science
 Block No. 8, College Road,
 Mogappair West
 Chennai
 600037 Tamil Nadu
 India

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Dell Optiplex 3080 MT Desktop Intel Core i3 10th Gen 10100 Processor, 4GB DDR4 Ram, 1TB SATA HDD, DVD Writer, Keyboard, Mouse, Dell 19.5" Monitor with 3 years Dell onsite Warranty 1 No of JBL Speaker at FOC Desktop Service Tag: JBFYD93, J9FYD93, H9FYD93, H8FYD93, DBFYD93, C9FYD93 BBFYD93, 89FYD93, 88FYD93, 78FYD93, 68FYD93, 58FYD93 58FYD93, 3CFYD93, 39FYD93, 2CFYD93, 1CFYD93, 1BFYD93 Monitor Service Tag : J5LNCZ2, H8NNCZ2, GC73113, FZ58113, CRKNCZ2, CNMNCZ2 CG58113, BRHTVW2, B2NNCZ2, 6VX7113, 66KNCZ2, 3R72DZ2, 3Q72DZ2, 3P72DZ2, 3MQ9FS2, 3J58113, Z2P3113, 2VMNCZ2	8471	18.00 Nos	38,200.00 0	9%	61,884.00 0	9%	61,884.00 0	6,87,600.00
2	HP Laserjet 1020 Plus Printer 1 Year Warranty Serial Nos: CNCHG12904, CNCHG12599, CNCHG08205	8443	3.00 Nos	11,500.00 0	9%	3,105.00	9%	3,105.00	34,500.00
3	HP Laserjet M1005 MFD Printer 1 Year Warranty, Serial no : CNKRNCZV0	8443	1.00 Nos	16,500.00 0	9%	1,485.00	9%	1,485.00	16,500.00
4	Canon Scanner lide 300 1 Year Warranty, Serial No: KMTS14768	8471	1.00 Nos	3,800.00	9%	342.00	9%	342.00	3,800.00

Total In Words
Indian Rupee Eight Lakh Seventy-Six Thousand Thirty-Two Only

Terms & Conditions
 Bank detail : THE KARUR VYSYA BANK LTD
 Account Name : CREDIBLETEC
 Account No : 185813500001016
 IFSC Code : KVBL0001858
 Cheque Should be issued in the name of CREDIBLETEC

Sub Total 7,42,400.00
 CGST9 (9%) 66,816.00
 SGST9 (9%) 66,816.00
Total ₹8,76,032.00
Balance Due ₹8,76,032.00



03/03/2021
Enclosed. Ppp
03/03/21



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

4.3.2 Computer Details and EC Stock Register

2016-2021

TAX INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

<p>Finecons Private Limited Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koli St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com</p> <p>Buyer (Bill to) MAR GREGORIOS COLLEGE OF ARTS & SCIENCE BLOCK NO.8 COLLEGE ROAD OPP. WEST MOGAPPAIR ROAD MOGAPPAIR WEST MOGAPPAIR CHENNAI - 600 037 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. FINE/2620/20-21</p> <p>Delivery Note 3089</p> <p>Reference No. & Date. GANESH/FINE/2620 dt. 12-Jan-21</p> <p>Buyer's Order No.</p>	<p>Dated 12-Jan-21</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date 12-Jan-21</p> <p>Destination</p> <p>Terms of Delivery IMMEDIATE</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							62,091.53
	CGST						5,588.24
	SGST						5,588.24
	Round Off						(-)0.01
	Less :						
	Total		17 Nos				₹ 73,268.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Three Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,091.53	9%	5,588.24	9%	5,588.24	11,176.48
Total	62,091.53		5,588.24		5,588.24	11,176.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Seventy Six and Forty Eight paise Only**

Company's PAN : AAACF6323J Declaration 1.Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3.Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft,damage, etc in transit. 4.Subject to chennai jurisdiction.	Company's Bank Details Bank Name : South Indian Bank Ltd - OD AC A/c No. : 0043083000002769 Branch & IFS Code : MOUNT ROAD & SIBL0000043 for Finecons Private Limited Authorized Signatory
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This is a Computer Generated Invoice



2		STOCK REGISTER			Cost Rate	
Q54636		Name of Articles				
Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE	
			Quantity	Quantity	Quantity	
	Ammeter					
	0 - 100 mA		5	5	2	2
22/1/2009	0 - 50 mA		5	5	4	1
22/1/2009	0 - 10 mA		6	6	2	NO 1, 3, 5 to be serviced
	0 - 1 mA		4	4	2	2
	micro Ammeter		Total = 20			
	0 - 500		3	3	3	
	0 - 100		4	4	2	1
	0 - 3A		3	3	2	1
	0 - 5A		1	1		
			Total - 11			Sauh <i>M</i>
20 Nos found to be correct, 11 Nos not working as on 24/1/2009						
M. vijay Hali Sauh <i>Pragna</i>						



4.3.2 Computer Details and EC Stock Register

STOCK REGISTER						3		
Name of Articles _____				Cost Rate _____		OSWAL		
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Analog to Digital Converter		2		2			
<u>Academic year 2015 - 2016</u>								
27/1/15	Analog to Digital Converter	9913	2		2			
			TOTAL = 4					Sawh -
	4 Nos Found to be correct as on 4/4/18							
			M.vidhy Hali		Sawh			
	Air wedge Glass Slide		2		2		1	Broken
<u>Academic Year 2016 - 2017</u>								
15/3/17	Air wedge glass Slide	199	1		1			
			TOTAL = 3					-> M Sawh
	2 Nos Found to be correct as on 4/4/19							
			M.vidhy Hali		Sawh			Anand



STOCK REGISTER								
Name of Articles _____				Cost Rate _____				
					5 OSWAL			
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Bread Board		8		5		2	not in use
<u>Academic Year 2006 - 2007</u>								
5/11/2007	Bread Board		2		2			
<u>Academic year 2008 - 2009</u>								
26/3/2009	Bread Board		3		3			
<u>Academic year 2009 - 2010</u>								
25/3/2010	Bread Board		4		4			
<u>Academic year 2010 - 2011</u>								
7/3/2011	Bread Board		3		3			
<u>Academic year 2014 - 2015</u>								
21/3/2015	Bread Board		2		2			
<u>Academic year 2017 - 2018</u>								
2/03/2018	Bread Board		5		5			
			Total - 27			Sawitri		
21 No.s found to be correct, 6 No.s damaged as on 4/4/2019								
7/vidya	Burette		9		9			Hali Sawitri
<u>Academic year 2012 - 2013</u>								
27/3/2013	Burette		2		2			6 Broken
<u>Academic year 2013 - 2014</u>								
12/3/14	Burette		40	1	1			
<u>Academic 2014 - 2015</u>								
21/3/2015	Burette	Ab	2		2			
12/3/16	Burette	L	1		1			
			Total - 15			Sawitri		
6 No.s found to be correct, 8 No.s damaged as on 4/4/2019								
7.vidya	Hali	Sawitri						



STOCK REGISTER								
Name of Articles						Cost Rate		
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Charge-Discharge-key		4		4			4
	Lorrey Foster's Bridge		2		2			
	Convex Lens		23		23			
	Concave Lens		23		23			
<p>All the above items found to be correct as on 4/4/2019 M.vidhy Hali Baulh Baulh</p>								
<u>Academia Year 2006 - 2007</u>								
5/11/2007	CRO probe		5		5			
27/3/2013	"		6		6			
21/3/2015	"	46	10		10			
12/3/16	"	1	7		7			19
Total- 28								
<p>19 No.s found to be correct, 9 No.s damaged as on 4/4/20 M.vidhy Hali Baulh Baulh</p>								



4.3.2 Computer Details and EC Stock Register

STOCK REGISTER							
Name of Articles				Cost Rate			
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity
<u>Academic year 2002-2003</u>							
6/5/2003	Cathode Ray Oscilloscope	1653	2		2		
	C.R.O		7		7	} No 2 & 9 2 Not working	
15/9/2013	C.R.O		1		1		
<u>Academic year 2012-2013</u>							
Total 10 → @							
8 No.s found to be correct, 2 No.s not working as on 11/11/2018							
M.vidhy hali B ad/hu B ad/hu							
<u>Academic year 2002 - 2003</u>							
6/5/2003	Condenser Box	1653	4		4		
	3 dial						
	3 dial		1		1		
	2 dial		7		7		
<u>Academic Year 2008-2009</u>							
28/1/2009	2 Dial		5		5		
Total 17							
All the above items found to be correct as on 11/11/2018							
M.vidhy hali B ad/hu B ad/hu							
<u>Academic Year 2006-2018</u>							
5/11/2007	cutler		5		5		
26/3/2009	cutler		3		3		
25/3/2010	"		2		2		
18/2/2012	"		3		3		
27/3/2013	"		6		6		
21/3/2015	"	46	5		5		
12/3/2016	"		3		3		
2/3/2018	"		5		5		
Total 32							
19 No.s found to be correct, 13 No.s condemned as on 11/11/2018							
M.vidhy hali B ad/hu B ad/hu							



B		STOCK REGISTER				
OSWAR		Name of Articles	Cost Rate			
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity		Quantity	Quantity
	Daniel cell		7		7	No. 2 Power cord
	Drilling machine		1		1	1 No. found to be replaced
16/06/16	No.s found to be correct		1	No. Damage as on 4/11/2019		
	M.vidhy Hali					
			<u>Academic Year 2002 - 2003</u>			
10/05/03	Digital Kit	317	02		02	
	Digital Kit		9		9	
			<u>Academic Year 2008 - 2009</u>			
20/2/09	Digital kit		5		5	
			<u>Academic Year 2016 - 2017</u>			
11/5/17	Digital Kit	1111	5		5	
			<u>Academic Year 2017 - 2018</u>			
6/6/18	Digital Kit	071	5		5	
			Total- 26			Saith
24/06/16	No.s found to be correct		2	No.s damage as on 4/11/2019		
	M.vidhy Hali					



STOCK REGISTER							9	
Name of Articles			Cost Rate				ONW/M	
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	D.D.C		2		2			
24/1/15	D.D.C	Academe 2014 - 2015 993	2		2			
			TOTAL - 4					Saikat
4 Nos found to be correct as on 21/2/2019								
	M.vidhy	Madh						Anjali



STOCK REGISTER						
Name of Articles						Cost Rate
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity		Quantity	Quantity
	Electromagnetic Coil		4		4	2 not working
	Sono-meter					
<u>Academic Year 2017 - 2018</u>						
2/3/2018	11		2		2	
Total = 6						
4 Nos found to be correct, 2 Nos not working as on 4/12/2019						
	M. Vidhy Hali					
<u>Academic Year 2008 - 2009</u>						
	Reliance Electronic / Saltee		1		1	Broken
Found to be correct as on 4/12/2019.						
	M. Vidhy Hali					



4.3.2 Computer Details and EC Stock Register

STOCK REGISTER					
Name of Articles				Cost Rate	
Date	PARTICULARS	V.No. of Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
Academeic Year 2002-2003					
06/05/03	Function Generator	168	2	2	2 condemned NO 182
	Function Generator	07	07	07	
Academeic Year 2008-2009					
28/11/2009	Function Generator		2	2	
			Total - 11 → ①		Baitk
Found to be correct as on 4/11/2019					
M.vidhy Hali Baitk					
	Funnel (class)		3	3	
Found to be correct as on 4/11/2019					
M.vidhy Hali Baitk					
disja					



12		STOCK REGISTER			
Date		Name of Articles	Cost Rate		
Date	PARTICULARS	V.No. of Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
	Galvano meter		11	11	
<u>Academic year 2008-2009</u>					
28/1/2009	Galvano meter		2	2	
			Total - 13		
Found to be correct as on 4/11/2019					
	M.vidhy Hali Grading		4	4	200/-
Found to be correct as on 4/11/2019.					
	M.vidhy Hali Isathar				11000



STOCK REGISTER							13
Name of Articles				Cost Rate			OSWAM
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity
	High Resistance		11		11		Saw/In
	Found to be correct as on 21/11/2019						Saw/In
	M.vidhy Hali				Saw/In		
	Headex		2		2		2 not in use
	Hand Lens		7		7		1 Lapped
	4 NOS found to be correct, 3 NOS condemned as on 21/11/19						Saw/In
	M.vidhy Hali				Saw/In		
	Hollow Prism		1		1		1 not in use
	Found to be correct as on 21/11/2019						
	M.vidhy Hali				Saw/In		Saw/In



NAAC –SSR-Cycle –I

4.3 IT Infrastructure

2016-2021

4.3.2 Computer Details and EC Stock Register

STOCK REGISTER						
Name of Articles					Cost Rate	
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity		Quantity	Quantity
	Inductance coil		4		4	₹
	Inter facility					
	Devices		<u>Academic year 2002-2003</u>			
	(8255)	317	2		2	₹
All the above items found to be correct as on 11/11/2019						
	M. Sidhu	Hali	Saw/hu		Dejha	



STOCK REGISTER								
Name of Articles				Cost Rate		17		
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Lech Lanche - Cell		4		4		No. 2 power	
	a No. found to be correct,		1	No. damage as on 4/4/2019			card should	
	H. Vidya (teacher)		1	800/ru.			replac	
	Lens stand (single)		4		4			
	Lens (Double) stand.		8		8			
			Total - 12					
	Lamp (Sodium Vapour Lamp)		2		2			
	mercury vapour Lamp		2		2			
			Total - 4					
							Sauk	
	Above all the items found to be correct as on 4/4/2019							
	H. Vidya (teacher)		1	800/ru.				



4.3.2 Computer Details and EC Stock Register

18		STOCK REGISTER			Cost Rate
Date		Name of Articles	RECEIPT	ISSUED	BALANCE
Date		PARTICULARS	Quantity	Quantity	Quantity
		microscope	9	9	
		5 Nos found to be correct, 4 Nos damaged on 21/11/2019 Total - 9			
		metal stand	14	14	
		found to be correct on 21/11/2019 Total - 14			
		microprocessor kit	7	7	
<u>Academic year 2003 - 2004</u>					
10/5/2003		microprocessor kit	3	3	
					4 - not in use
<u>Academic year 2006 - 2007</u>					
18/1/2007		microprocessor kit	5	5	
20/2/2009		MP kit	5	5	
<u>Academic year 2017 - 2018</u>					
17/5/17		microprocessor kit	4	4	
					Correct
					24
		20 Nos found to be correct, 4 Nos not in use on 21/11/2019 Total - 24			



4.3.2 Computer Details and EC Stock Register

STOCK REGISTER						17
Name of Articles			Cost Rate			OSW/IT
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity		Quantity	Quantity
	micro controller kit		1	1	1	
<u>Academic year 2015 - 2016</u>						
21/1/15	micro controller kit	113	3		3	
<u>Academic Year 2017-2018</u>						
14/5/17	micro controller kit	111	3		3	
			Total - 7			Sanku M
7 Nos found to be correct as on 4/4/2019						
J.G.S. - Hali Sanku						
<u>Academic year 2006 - 2007</u>						
5/11/07	Multimeter		1		1	
<u>Academic year 2009 - 2010</u>						
25/3/10	Multimeter		2		2	2 Broken
22/10/13	Multimeter		1		1	
	multimeter		3		3	4 not working.
<u>Academic year 2013 - 2014</u>						
12/3/14	Multimeter 40		1		1	
<u>Academic Year 2014 - 2015</u>						
21/9/15	Multimeter 46		2		2	
12/3/16	Multimeter		1		1	
<u>Academic Year 2015 - 2016</u>						
2/3/2018	multimeter		2		2	
			Total - 13			Sanku - M
<u>Academic Year 2018 - 2019</u>						
4/13/2019	multimeter		3		3	
			Total - 16			Sanku - M
10 Nos found to be correct, 6 Nos not working as on 4/4/2019						



20		STOCK REGISTER			
Q3/2016		Name of Articles	Cost Rate		
Date	PARTICULARS	V.No. of Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
<u>Academics Year - 2006 - 2007</u>					
18/11/2007	Optic - Lever	1/2		1	1 - Broken
27/3/2013	"	2		2	
12/3/14	Optic Lever	40	2	2	
Total - 5					
4 Nos found to be correct, 1 No. damage as on 4/11/2019					
	Op-arp kit	2	Hali	2	Broken
<u>Academics Year 2002 - 2003</u>					
10/5/2003	Op-arp kit	317	1	1	
<u>Academics Year 2008 - 2009</u>					
20/2/2009	Op-arp kit		3	3	
<u>Academics Year 2018 - 2019</u>					
6/1/2018	Op-arp kit	071	5	5	
Total - 11					
All the above item found to be correct as on 4/11/2019					
	Broken	Hali	Sails		disg



STOCK REGISTER						21
Name of Articles			Cost Rate			OSWAJ
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity		Quantity	Quantity
	potentio-meter		6		6	
	post-office Box		2		2	
Found to be correct, as on 4/11/2019 & with J.G.S.S. Hali & with <u>Acadmic year 2008-2009</u>						
28/1/2009	variable Supply (DC-Regulated)		2		2	No-2 power card problem
	power Supply (12 volts)		6		6	
	variable		13		13	Allied variable
	DC supply (5-0-5)	5	5	21	21	1 condemned 1-to be served No-2
	(2-4-6)	12				
	(0-5v)	4	4			
			Total-42 → (11)			
34 Nos found to be correct, 8 Nos condemned as on 4/11/2019 J.G.S.S. Hali & with						
	Sono-meter					
	Ac power Supply		4		4	Servo- M
3 Nos found to be correct, 1 No. not working as on 4/11/2019 J.G.S.S. Hali & with						



22		STOCK REGISTER				Cost Rate
OSWAT.		Name of Articles				
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity		Quantity	Quantity
	Resostat		13		13	
	Resistance coil		4		4	
	Rubber Tube		10 mts		10 mts	Saithi
Found to be correct as on 4/12/2019.						
J. G. S. H. Hali Saithi						
<u>Academeic year 2008-2009</u>						
Resistance Box						
28/11/2009	2 dial		3		3	
28/11/2009	3 Dial		2		2	
	4 Dial		10		10	
	5 Dial		8		8	
	x 6 Dial		2		2	(Post Office Box)
Total-25						Saithi
23 Nos found to be correct as on 4/12/2019.						
J. G. S. H. Hali Saithi						



STOCK REGISTER					
Date		Name of Articles	RECEIPT	ISSUED	BALANCE
Date		PARTICULARS	Quantity	Quantity	Quantity
		Staff - Boston	3	3	
		Sliding stand	3	3	1 Broken
<p>All the above items found to be correct as on 4/1/2019 J.G. - H. B. B.</p>					
Academic Year 2002-2003					
10/05/03		Stepper motor	2	2	
<p>Found to be correct as on 4/1/2019 J.G. - H. B. B.</p>					
1		Solid prism	1	1	
Academic Year 2008-2009					
28/1/2009		Solid prism	2	2	
Total - 3					
<p>Found to be correct as on 4/1/2019. J.G. - H. B. B.</p>					



4.3.2 Computer Details and EC Stock Register

STOCK REGISTER							28	
Name of Article			Cost Rate					
Date	PARTICULARS	V.C. & B.I. No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Telescope & scale		6		6			
	Two second wire		10 meter		10 meter			
	Torsional pendulum		2		2		1	Condemned
	Thermo meter (long 110 ^{cm})		6		6			
All the above items found to be correct as on 4/4/2019								
AC Academic Year 2009-2017								
12/3/14	Transformer	40	04		04		1	condemned
26/3/2009	"		2		2		2	condemned
25/3/2010	"		2		2			
11/3/2011	"		4		4		2	"
21/3/2015	"	4b	5		5			
12/3/2016	"		5		5			
2/3/2017	Transformer		10		10			
Total-32								
27 Nos. found to be correct, 5 Nos. condemned as on 4/4/2019								
	Temperature controlled system		1		1			
	Traffic light		1		1			
All the above items found to be correct, as on 4/4/2019								



28		STOCK REGISTER				Cost Rate	Name of Articles	Na
Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	Volt meter							
	(0-3 volt)		3		3	2	1	No-1 to be serviced
	(0-5 volt)		2		2	1	1	
25/1/2019	(0-10 volt)		13		13	10	3	
	(0-15 volt)		1		①			Broken
	(0-25 volt)		1		1			
25/1/2019	(0-30 volt)		4		4	3	1	
	(0-300 volt)		1		①			Broken
					Total-25 Stock			
	17 Nos found to be correct, 8 Nos networking as on 4/4/2019							
	J. Goril Hali Wailh.							
	Vernier Caliber		2		2			
	<u>AC admic year 2012 - 2013</u>							
27/3/2013	Vernier Caliber		2		2			
			1					
	Total-4 Stock							
	Above item found to be correct as on 4/4/2019							
	J. Goril Hali Wailh. vtsja							



STOCK REGISTER						-27
Name of Articles				Cost Rate		QSR/35
Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED	BALANCE
			Quantity	Quantity	Quantity	
	Weight pan		1		1	
	Weight Box		6		6	
	Weight slats					
	Eggs		6sets		6sets	
	500 gram		6sets		6sets	Scale by
All the above items found to be correct as on 4/4/2019						
J.G.S.L Hali Saulta.						
	Woolden Box		10		10	Scale by
	(Young's medals)				8	
8 No.s found to be correct, 2 No.s not in use as on 4/4/2019						
J.G.S.L Hali Saulta. dkg						



STOCK REGISTER

28.

QSWM. Name of Articles Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
	<u>Academic year 2006-2007</u>				
13/1/2007	Narrow prism	2	2		2
		2			2
<p>3 Nos found to be correct, 1 No. broken as on 4/6/2007</p> <p>J. S. L. Hali Sait/hi</p>					