2022 – 2023

Computer Purchase and Computer Maintenance Bills

Islamiah Womens Arts & Science College, VNB

Computer & Printer Purchase

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Apr-22 To	**Cash** *Being Amount Paid to Wintel Marketing Service for the purhcase of 70 Computer Systems as per Invoice No. 1042 dt: 30-03 -2022*	**Payment**	20	17,63,156.00 (1)	
25-May-22 By	**Cash** *BEING AMOUNT RETURNED FROM SUCCESS COMPUTER SYSTEMS CHENNAI*	**Receipt**	108		97,920.00
20-Sep-22 To	**Cash** *BEING COST OF CANON PRINTER FROM Y TECH COMPUTER AS PER INVOICE NO. 0233 FOR THE DEPT. OF CHEMISTRY*	**Payment**	647	31,000.00 (2)	
8-Nov-22 To	**Cash** *BEING COST OF COMPUTER SYSTEMS 12 NOS. FOR THE DEPT. OF COMPUTER SCIENCE FROM WINTEL MARKETING SERVICE*	**Payment**	869	5,64,766.00 (3)	
5-Jan-23 To	**Cash** *BEING COST DELL DESCTOP COMPUTER FROM POWER MAC COMPUTERS AS PER IINVOICE NO. PMC /22-23/0023*	**Payment**	1139	29,100.00 (4)	
				23,88,022.00	97,920.00
By	**Closing Balance**				22,90,102.00
				23,88,022.00	**23,88,022.00**

TAX INVOICE

(1)

WINTEL MARKETING & SERVICES (2021-2023)
No-44 ,New Boag Road,Plot Number 120
T.Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Invoice No. 1042	Dated 30-Mar-22
Delivery Note	Mode/Terms of Payment 50%ADVANCE 50%AGI DELI
Reference No. & Date. 1042 dt. 30-Mar-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY COURIER	Destination VANIYAMBADI
Terms of Delivery IMMEDIATE	

Consignee (Ship to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HP S01-PF2428IN I3 10TH GEN /8GB/512SSD/NO ODD** *Win11+MSO wired keyboard and mouse with 19.5? monitor with 3 years warranty* *S.NO : 4CE150CCDZ*	8471	40.0 NOS	44,078.90	37,355.00	NOS		14,94,200.00
2	**HP V20 HD MONITOR(1H849AA)** *3 YEARS WARRANTY* *S.NO : 3CQ145ORR2*	8528	40.0 NOS					
								14,94,200.00
	Output CGST @ 9%					9	%	1,34,478.00
	Output SGST @ 9%					9	%	1,34,478.00
	Round Off							
	Total		80.0 NOS					₹ 17,63,156.00

Bill Details:

New Ref 1042 17,63,156.00 Dr

(1) (2)

Date : 04/04/2022 — 07/04/2022

Ch.NO: 070730 — 000052

Amount: 15,00,000/- (Advance) Rs. 2,63,156/-

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Lakh Sixty Three Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471 8528	14,94,200.00	9% 9%	1,34,478.00	9%	1,34,478.00	2,68,956.00
Total	14,94,200.00		1,34,478.00		1,34,478.00	2,68,956.00

Tax Amount (in words) : **Indian Rupees Two Lakh Sixty Eight Thousand Nine Hundred Fifty Six Only**

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Company's PAN : ACKPV5031A

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will

Company's Bank Details
A/c Holder's Name : WINTEL MARKETING & SERVICES
Bank Name : ICICI BANK (104005500277)
A/c No. : 104005500277
Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES (2021-2023)

Authorised Signatory

This is a Computer Generated Invoice

(1)

15,00,000
(+) 2,63,156
17,63,156/

(1) CH:NO:000052
Dt: 04/4/2022.
Amt: 2,63,156/-

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA 04042022
D D M M Y Y Y Y

Pay Your Self towards NEFT

Rupees रुपये Fifteen lakh only

या धारक को Or Bearer

अदा करें ₹ 15,00,000/-

A/c No. 8539201004018

070730

For SECRETARY - CORRESPONDENT

Payable at par at all our branches in India

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Authorised Signatory
Please Sign above

"070730" 635015203: 000175" 29

CANARA BANK NEFT/RTGS/TRANSACTIONS 04-04-2022

NAME	**WINTEL MARKETING & SERVICES**
ACCOUNT NO.	**104005500277**
AMOUNT	**1500000/-**
IFSC CODE NO.	**ICIC0001040**
BANK NAME	**ICICI BANK**
BRANCH NAME	**CIT NAGAR BRANCH, CHENNAI**
SENDER'S NAME & A/C NO.	**8539201004018**
CHEQUE NO & DATE	**070730 DT:04.04.2022**
PHONE NO.	**9444003601**
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CNRB 5 2022
0 4 0 4 8 0 1 2 1 0 2 4

केनरा बैंक Canara Bank VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

MULTI-CITY CA

Valid for three months only from the date of instrument

0 7 0 4 2 0 2 2
D D M M Y Y Y Y

Your Self towards NEFT

या धारक को Or Bearer

Pay Two lakh Sixty three thousand One hundred & Fifty Six only

अदा करें ₹ 2,63,156/-

A/c. No. 8539201004018

000052

For SECRETARY - CORRESPONDENT

Authorised signatory
Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Payable at par at all our branches in India

"000052" 635015203" 000211" 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS 07-04-2022

NAME	**WINTEL MARKETING & SERVICES**
ACCOUNT NO.	**104005500277**
AMOUNT	**2,63,156/-**
IFSC CODE NO.	**ICIC0001040**
BANK NAME	**ICICI BANK**
BRANCH NAME	**CIT NAGAR BRANCH, CHENNAI**
SENDER'S NAME & A/C NO.	**8539201004018**
CHEQUE NO & DATE	**000052 DT:07-04-2022**
PHONE NO.	**9444003601**
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CNRB52022
040780343177

TAX INVOICE

(2)

YTECH COMPUTER
No.88/4,First Floor, Pillayar Kovil Street,
Shenbakkam, Vellore - 632008.
GSTIN/UIN: 33CAPPP5339C1ZM
State Name : Tamil Nadu, Code : 33
Contact : 9894291164, 9092619444
E-Mail : ytechcomputer.vlr2019@gmail.com

Invoice No.	Dated
0233	17-Sep-2022
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	Terms of Delivery

Buyer
THE PRINCIPAL
ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, NEW TOWN, VANIYAMBADI.
PAN/IT No :
State Name : Tamil Nadu, Code : 33

(2)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CANON LBP 2900B LASER PRINTER** *Batch : 1* *S/N:NMBA602802* *NMBA502393*	844332	18 %	**2 NOS** 2 NOS	13,135.59	NOS	**26,271.18**
	CGST						**2,364.41**
	SGST						**2,364.41**

CH.NO: 766683
Dt: 19/09/2022
Amt: 31,000/-

Iwc.
(1) Chemistry Dpt. Plus pus
(2)

19/9/22

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Amount Charge (in words)	**2 NOS**	**₹ 31,000.00**
INR Thirty One Thousand Only		*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	26,271.18	9%	2,364.41	9%	2,364.41	4,728.82
Total	**26,271.18**		**2,364.41**		**2,364.41**	**4,728.82**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

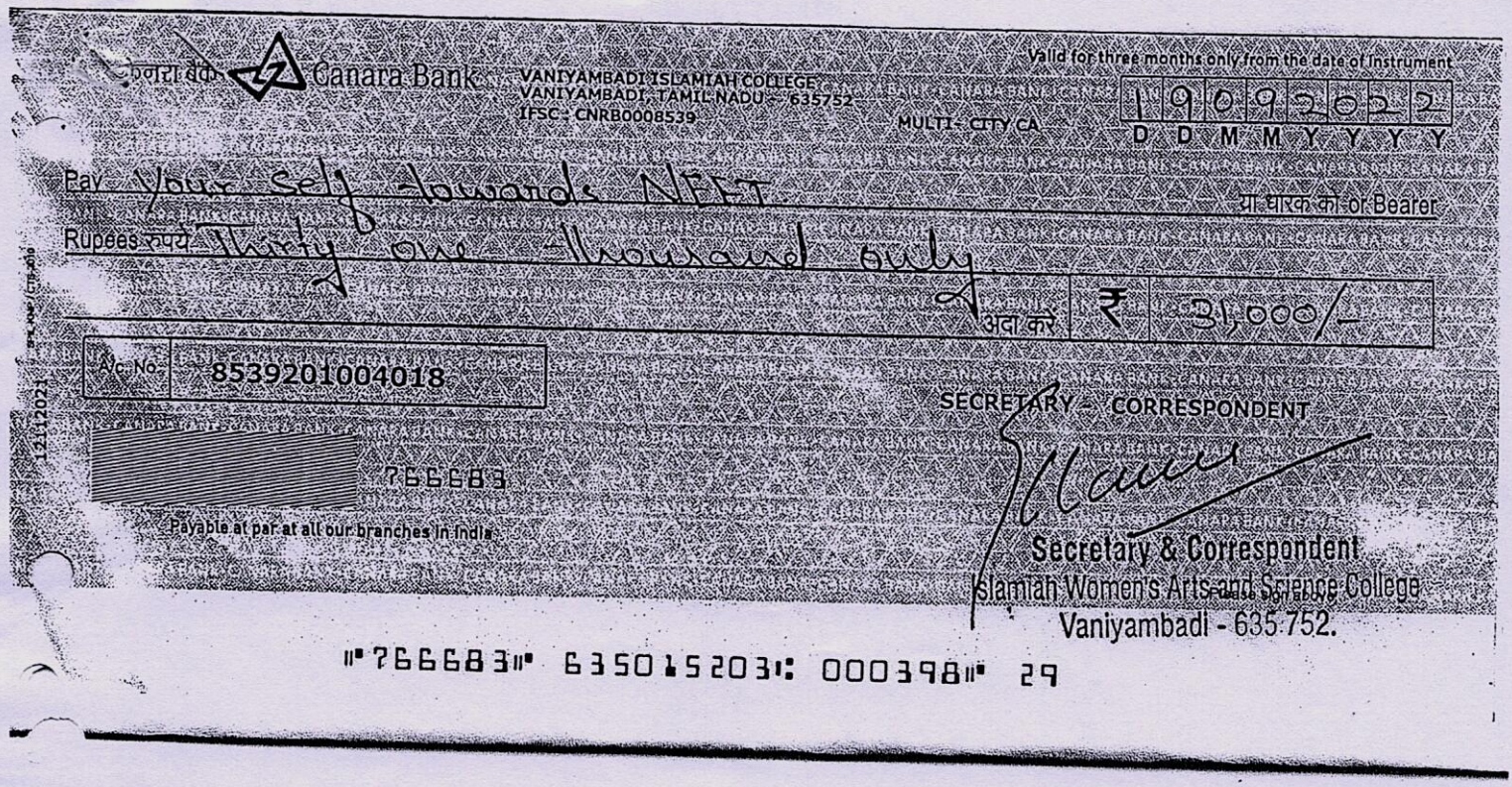
Company's PAN : **CAPPP5339C**

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 : **UNION BANK OF INDIA**
A/c No. : **333001010033356**
Branch & IFS Code : **Vellore & UBIN0533301**

Customer's Seal and Signature

for YTECH COMPUTER



केनरा बैंक Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC - CNRB0008539
MULTI - CITY CA
Valid for three months only from the date of instrument
19 09 2022
D D M M Y Y Y Y
Pay Your Self towards NEET
या धारक को or Bearer
Rupees रुपये Thirty one Thousand only
अदा करें ₹ 31,000/-
A/c No. 8539201004018
766683
Payable at par at all our branches in India
SECRETARY - CORRESPONDENT
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
"766683" 635015203": 000398" 29

19-09-2022

NAME	YTECH COMPUTER
ACCOUNT NO.	333001010033356
AMOUNT	31000/-
IFSC CODE NO.	UBINO533301
BANK NAME	UNION BANK OF INDIA
BRANCH NAME	VELLORE
CHEQUE NO & DATE	766683 DT:19-09-2022
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

PD63220192283686

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

WINTEL MARKETING & SERVICES (2021-2023)
NEW NO.55,OLD NO 21,
FIRST FLOOR,NEW BOAG ROAD, T.NAGAR,
CHENNAI - 600017
PH: 044-24352425/9639/24320209
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Computer
12 No CS Dept

Invoice No. 948	e-Way Bill No.
Dated 7-Nov-22	
Delivery Note	Mode/Terms of Payment 100% in Advance
Reference No. & Date. 948 dt. 7-Nov-22	Other References
Buyer's Order No. 108	Dated 4-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Mr. Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Mr Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Terms of Delivery
Within 2-3 Working Days
Freight Charges at Your Scope

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HP S01-PF2567IN - I3-10th Gen Desktop** *Batch: 1* *I3-10105-3.5ghz/8gb Ddr4/512gb Ssd* *Win11+MSO 21/ NO ODD/Intel HD GFX/Serial Port* *Wlan BT HDMI/ Wired K+M* *V20 Monitor/3 Yrs Warranty* *4CE229BY8M, 4CE229BY7F* *4CE229BYBN, 4CE229BYBX* *4CE229BY9K, 4CE229BYCP, 4CE229BY7Q* *4CE229BYB1, 4CE229BY7S* *4CE229BY7B, 4CE229BY6H, 4CE229BY8D* *MONITOR S.NO* *3CQ2260G4B, 3CQ2260FFV, 3CQ2260FYF* *3CQ2260FF6, 3CQ2260H6R* *3CQ2260FFQ, 3CQ2260FFK, 3CQ2260FFF* *3CQ2260FFR, 3CQ2260GG8* *, 3CQ2260G4K, 3CQ2260G5V*	8471	12.0 NOS 12.0 NOS	**12.0 NOS** 12.0 NOS	44,078.90	37,355.00	NOS		**4,48,260.00**
2	**HP S01-PF2567IN - I3-10th Gen Desktop** *Batch: 1* *I3-10105-3.5ghz/8gb Ddr4/512gb Ssd* *Win11+MSO 21/ No ODD/ Intel HD GFX* *Serial Port/Wlan BT HDMI/ Wired* *K+M / Without Monitor / 3 Yrs Warranty* *S.No : 4CE229BY90*	8471	1.0 NOS 1.0 NOS	**1.0 NOS** 1.0 NOS	35,818.90	30,355.00	NOS		**30,355.00**
									4,78,615.00
	Output CGST @ 9%						9	%	**43,075.35**
	Output SGST @ 9%						9	%	**43,075.35**
	Round Off								**0.30**
	Total		13.0 NOS	13.0 NOS					**5,64,766.00**

Bill Details:
New Ref 948 5,64,766.00 *Dr*

Amount Chargeable (in words)
Indian Rupees Five Lakh Sixty Four Thousand Seven Hundred Sixty Six Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,78,615.00	9%	43,075.35	9%	43,075.35	86,150.70
Total:	4,78,615.00		43,075.35		43,075.35	86,150.70

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand One Hundred Fifty and Seventy paise Only**
Company's PAN : **ACKPV5031A**

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your
Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
A/c Holder's Name : **WINTEL MARKETING & SERVICES**
Bank Name : **ICICI BANK (104005500277)**
A/c No. : **104005500277**
Branch & IFS Code : **CIT NAGAR BRANCH & ICIC0001040**

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES (2021-2023)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CH:NO:035/28
DT: 8/11/2022
Amt: 5,64,766/-

WINTEL MARKETING & SERVICES * Chennai-17 * PHONE : 2432 0209 2435 2425 24320639

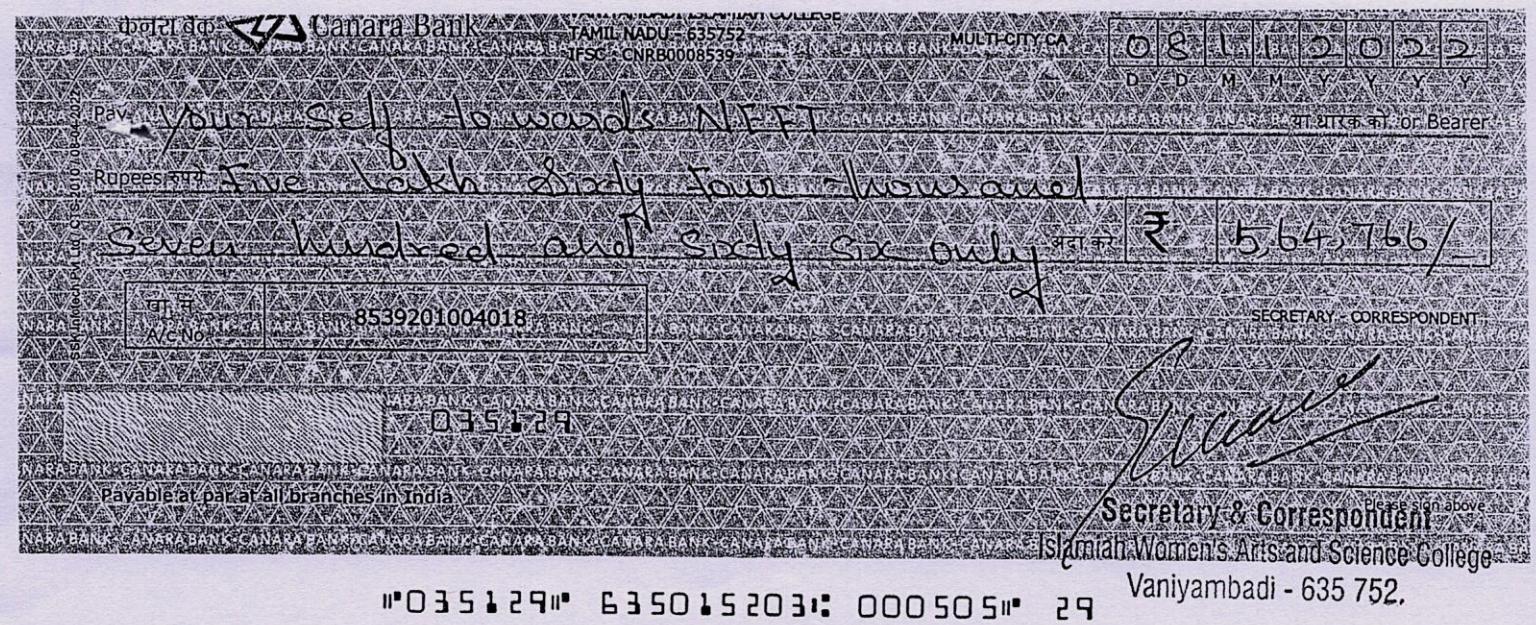
Part - A Slip

Unique No.	**5614 2988 5592**
Entered Date	**07/11/2022 06:43 PM**
Entered By	**33ACK PV503 1A1ZY - WINTEL MARKETING SERVICES**
Valid From:	**Not Valid for Movement as Part B is not entered [207Kms]**

Part - A

GSTIN of Supplier	**33ACKPV5031A1ZY,WINTEL MARKETING & SERVICES**
Place of Dispatch	**Chennai,TAMIL NADU-600017**
GSTIN of Recipient	**URP ,Islamiah Womens Arts and Science College**
Place of Delivery	**New Town, Vaniyambadi,,TAMIL NADU-635752**
Document No.	**948**
Document Date	**07/11/2022**
Transaction Type:	**Regular**
Value of Goods	**564766**
HSN Code	**8471 - HP S01-PF2567IN - I3-10TH GEN DESKTOP(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	**33AYBPS0126Q3Z8 & RATHIMEENA SPEED PARCEL SERVICE**

561429885592


केनरा बैंक Canara Bank
TAMIL NADU - 635752
IFSC - CNRB0008539
MULTI-CITY CA
08 11 2022
D D M M Y Y Y Y
Pay Your Self to wards NEFT
या धारक को or Bearer
Rupees रुपये Five Lakh Sixty Four Thousand
Seven hundred and Sixty Six only
₹ 5,64,766/-
खा. सं. A/C No. 8539201004018
SECRETARY - CORRESPONDENT
035129
Payable at par at all branches in India
Please sign above
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
"035129" 635015203: 000505" 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS **08-11-2022**

NAME	**WINTEL MARKETING & SERVICES**
ACCOUNT NO.	**104005500277**
AMOUNT	**5,64,766/-**
IFSC CODE NO.	**ICIC0001040**
BANK NAME	**ICICI BANK**
BRANCH NAME	**CIT NAGAR BRANCH, CHENNAI**
SENDER'S NAME & A/C NO.	**8539201004018**
CHEQUE NO & DATE	**035129 DT:08-11-2022**
PHONE NO.	**9444003601**
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

8539

CNRBR520 22110893125018

English Dpt Staff Room.

(4)

INVOICE

PowerMac Computers
1520/C 2 P.J NEHRU ROAD,
VANIYAMBADI - 635751
TAMILNADU, INDIA

GSTIN/UIN: 33AYBPM1351K1ZN
EMAIL: powermaccomputers@gmail.com
PAN No: AYBPM1351K

INOVICE NO	DATE
PMC/22-23/0023	04-01-2023
PO No & Date	
Pre-Carriage By	Place of Receipt by Pre-Carrier
Port of Discharge	Final Destination

To
THE PRINCIPAL
Islamiah Women's Arts and Science College
VANIYAMBADI

S.NO	Description of Products	HSN/SAC	Qty	Rate Per Qty	Amount In Rupees
2	Asus H510M-E 11th Generation M/B (s/n: N8M0MX023688AWX)	84733020	1.00	5339.00	5339.00
3	Intel Core I3 10th Generation Processor (S/N: 82J24M4102630)	847330	1.00	8559.00	8559.00
4	500GB Crucial NVMe SSD	85235100	1.00	3305.00	3305.00
5	DESKTOP 8GB DDR4 RAM	84733030	1.00	1695.00	1695.00
6	Coconut CANE ATX cabinet with SMPS	84733099	1.00	1186.00	1186.00
7	Dell Keyboard	8524	1.00	466.00	466.00
8	Del Mouse	84716060	1.00	297.00	297.00
9	19" LAPCARE LED Monitor (HDMI + VGA)	85284200	1.00	3814.00	3814.00
					24661.00
			CGST@	9.00%	2219.49
			SGST@	9.00%	2219.49
	TOTAL				**29100.00**

CH: No: 598119
Dt: 05/01/2023
Amt: 29,100 /-

Secretary & Correspondent
Islamiah Woman's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Amount in Words: Twenty nine thousand one hundred only...

Declaration:

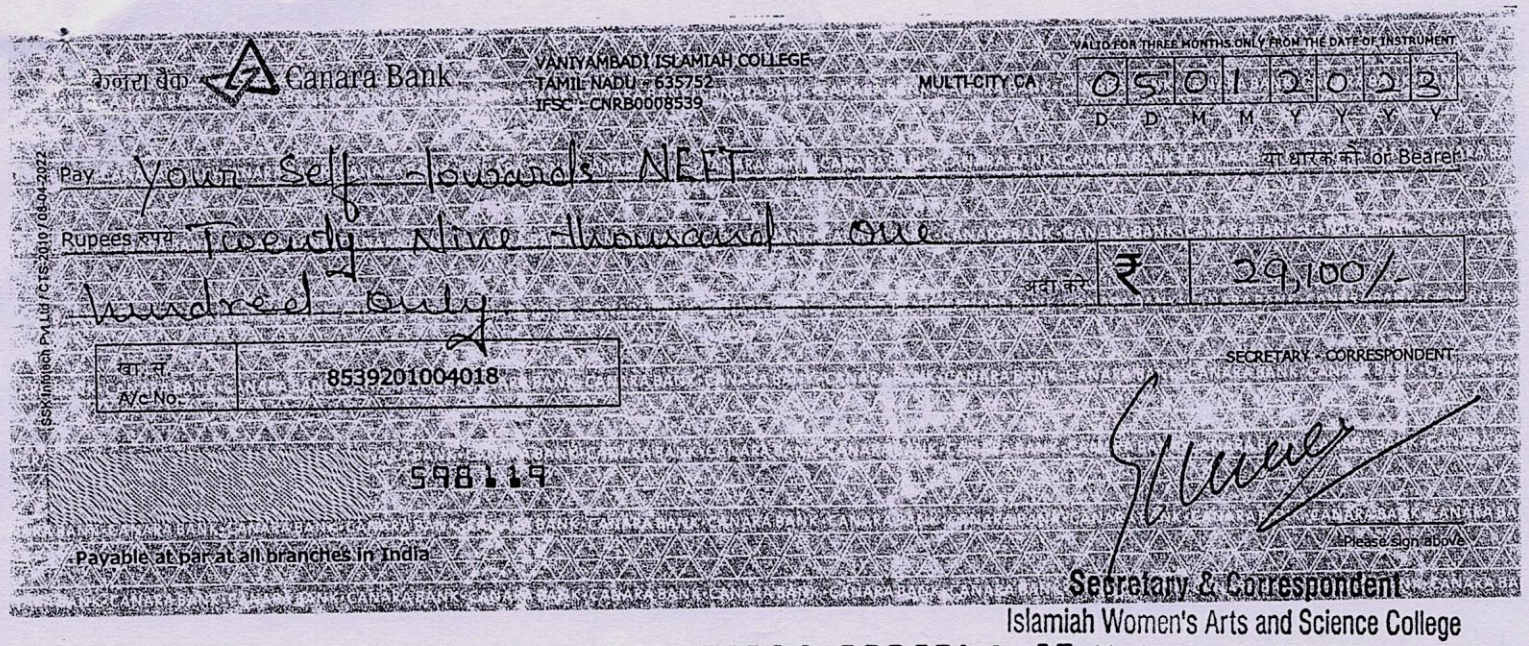
1. Goods Once Sold cannot be taken back or exchange
2. Payments Should be paid within the due date.
3. Cheque or DD Should be paid in favor of **POWERMAC COMPUTERS**
4. Warranty must be claim from manufacturer only
5. No Warranty for Burn or Physical Damages
6. We Prefer to Install Genuine Microsoft Products
7. For NEFT/IMPS/ KVB **AC NO:1211115000007145** IFSC Code:**KVBL0001211**

POWER MAC COMPUTERS Vaniyambadi-635 751

Signature & Date
For PowerMac Computers

POWERMAC COMPUTERS VANIYAMBADI

Authorized Signature



केनरा बैंक Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE
TAMIL NADU - 635752
IFSC - CNRB0008539
MULTI-CITY CA
VALID FOR THREE MONTHS ONLY FROM THE DATE OF INSTRUMENT
05 01 2023
D D M M Y Y Y Y
Pay Your Self - Towards NEFT
या धारक को / or Bearer
Rupees रुपये Twenty Nine Thousand One Hundred Only
अदा करें ₹ 29,100/-
खा. सं. A/c No. 85392010040188
598119
SECRETARY - CORRESPONDENT
Please Sign above
Payable at par at all branches in India
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
⑈598119⑈ 635015203⑆ 000504⑈ 29

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS **05-01-2023**

NAME	POWERMAC COMPUTERS
ACCOUNT NO.	1211115000007145
AMOUNT	**29,100/-**
IFSC CODE NO.	KVB0001211
BANK NAME	KARUR VYSYA BANK
BRANCH NAME	VANIYAMBADI
CHEQUE NO & DATE	**598119 Dt:05-01-2023**
SENDER'S NAME & A/C NO.	**32640883433**
PHONE NO.	**9444003601**
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

8539

Islamiah Womens Arts & Science College, VNB

Computer Maintainance

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Apr-22	To **Cash** *Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. 1243 & 1255*	**Payment**	27	3,550.00	
19-Apr-22	To **Cash** *Being Computer Service Charges for the Departments as per Voucher from Mr. Javeed Ahmed*	**Payment**	54	2,000.00	
20-Apr-22	To **Cash** *Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. TP005 & TP 0039*	**Payment**	57	5,530.00	
27-Apr-22	To **Cash** *Being BBA Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Bill No. 32014 dt: 26-04 -2022*	**Payment**	78	5,770.00	
12-May-22	To **Cash** *Being BBA Department System Service as per Invoice from Techno Park Invoice No. TP0105 dt: 23-04-2022*	**Payment**	107	2,300.00	
	To **Cash** *Being Cost of Hard Disck for Office TC Ms. Sajida System from Techno Park as per Invoice No. TP0151 dt: 02-05-2022*	**Payment**	108	4,300.00	
17-May-22	To **Cash** *Being Cost of HP Toner Refilling as per Vouvher*	**Payment**	122	1,250.00	
25-May-22	To **Cash** *Being Cost of EPSON INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022*	**Payment**	144	800.00	
27-May-22	To **Cash** *Being Cost of EPSON Printer and Mouse for the Dept. of B.Com CA - Invoice No. TP0216 dt: 16-05-2022*	**Payment**	147	1,100.00	
	To **Cash** *Being System Service Charges as per Bill from Mr. Javeed Ahmed AT computer Service*	**Payment**	151	2,550.00	
15-Jun-22	To **Cash** *Being Cost of Keyboard for TC Section from Techno Park Invoice No. TP0305*	**Payment**	219	2,250.00	
16-Jun-22	To **Cash** *Being Cost of Dell Monitor, Mouse and VGA Cable as per bill from Techno Park Invoice No. TP0327 - TP 0347 - TP 0317*	**Payment**	226	15,480.00	
	Carried Over			46,880.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,880.00	
16-Jun-22	To **Cash** *Being Networking Charges from Mettro Communication Bill No. 1204 dt: 14-06-2022*	**Payment**	227	2,004.00	
21-Jun-22	To **Cash** *Being BSNL Bulk SMS Registration Charges for the year 2022-23 from Mettro Communication Bill No. 2307 dt: 20-06-2022*	**Payment**	237	7,500.00	
23-Jun-22	To **Cash** *Being Cost of Printer Ink for Computer Lab from Techno Park Invoice No. TP0375 - TP0390*	**Payment**	244	1,695.00	
8-Jul-22	To **Cash** *Being HP Printer Toner Refilling Charges as per Bill from AT Computer Service*	**Payment**	295	1,800.00	
26-Jul-22	To **Cash** *Being Cost of Lenovo Lapto Mother Board and Accessories from Techno Park Invoice No. TP0558 dt: 20-07-2022*	**Payment**	366	10,400.00	
19-Aug-22	To **Cash** *Being Core i3 4th Generation Softwarer Installation Charegs as per Bill From Techno Park Invoice No. TP0669*	**Payment**	479	2,500.00	
1-Sep-22	To **Cash** *Being Cost of Networking Materials as per bill from Mettro Communication Mr. Sanaullah Bill No 3316 & 261*	**Payment**	532	78,475.00	
9-Sep-22	To **Cash** *Being Cost of Networking Labour and Materials Charges as per Bill from Metrro Communication Bill No. 3358 dt: 07-09-2022*	**Payment**	578	21,700.00	
13-Sep-22	To **Cash** *BEING COST OF EPSON PRINTER INK FROM TECHNO PARK INVOICE NO. TP0742 - 0798*	**Payment**	589	3,146.00	
15-Sep-22	To **Cash** *BEING ENGLISH LAB AND COMMERCE LAB AND CS LAB WORK CHARGES TO Mr. JAVEED AHMED*	**Payment**	612	2,500.00	
	To **Cash** *BEING COST OF MOTHER BOARD FROM TECHNO PARK INVOICE NO. TP0824*	**Payment**	615	12,400.00	
	To **Cash** *BEING COST OF EPSON PRINTER INK FROM TECHNO PARK INVOICE NO. TP0830*	**Payment**	617	1,500.00	
16-Sep-22	To **Cash** *BEING RAILWIRE INTERNET CHARGES FOR THE DEPT. OF COMPUTER SCIENCE*	**Payment**	619	1,178.00	
	Carried Over			1,93,678.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,93,678.00	
20-Sep-22	To **Cash** *BEING CORE i3 4TH GEN NEW MD FROM TECHNO PARK AS PER INVOICE NO. TP0848 FOR THE DEPT. OF COMPUTER SCIECNE*	**Payment**	643	2,500.00	
23-Sep-22	To **Cash** *BEING NETWORKING MATERIALS AND LABOUR CHARGES AS PER BILL FROM METTRO COMMUNICATION Mr. SANAULLAH BILL NO. 2014*	**Payment**	661	25,300.00	
15-Oct-22	To **Cash** *BEING COST OF MODEN AND RACK FROM METRRO COMMUNICATION Mr. SANAULLAH AS PER BILL NO. 1307-1308*	**Payment**	758	3,700.00	
18-Oct-22	To **Cash** *BEING COST OF MOBILE STAND*	**Payment**	780	1,400.00	
1-Nov-22	To **Cash** *BEING COST OF DELL KEYBOARD FROM TECHNO PAER AS PER INVOICE NO. TP 1061*	**Payment**	823	4,920.00	
	To **Cash** *BEING COST OF EPSON PRINTER INK FROM TECHNO PAER AS PER INVOICE NO. TP 1006*	**Payment**	824	2,893.00	
4-Nov-22	To **Cash** *BEING COST OF NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH METRRO COMMUNICATION BILL NO.1906- 1310*	**Payment**	834	9,978.00	
10-Nov-22	To **Cash** *BEING COST OF LOGITECH HEAD PHONES FOR THE DEPT. OF COMP. SC 30 NOS. FROM TCHNO PARK AS PER INVOICE NO. TP1102*	**Payment**	874	24,000.00	
14-Nov-22	To **Cash** *BEING HP TONER REFILLING CHARGES FROM AT COMPUTER SERVICE POINT BILL*	**Payment**	883	1,250.00	
16-Nov-22	To **Cash** *BEING COST OF MOUYSE PADS FRO THE DEPT. OF COMPUTER SCIENEC FROM TECHNO PARK INVOICE NO. TP1115*	**Payment**	901	1,800.00	
	To **Cash** *BEING EPSON INK FROM TECHNO PARK AS PER INOVICE NO. TP 1129 & TP1139*	**Payment**	902	3,357.00	
28-Nov-22	To **Cash** *BEING SOFTWARE INSTALLATION CHARGES PAID TO Mr. JAVEED AHMED - IC*	**Payment**	947	2,600.00	
	Carried Over			2,77,376.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,77,376.00	
29-Nov-22	To **Cash** *BEING NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH - METRRO COMMUNICATION AS PER BILL NO. 6812 -6813*	**Payment**	954	3,400.00	
1-Dec-22	To **Cash** *BEING COST OF EPSON BLACK INK FROM TECHNO PARK*	**Payment**	966	1,560.00	
3-Dec-22	To **Cash** *BEING COST OF EPSON INK FROM TECHNO PARK AS PER INVOICE NO. TP1207*	**Payment**	980	3,120.00	
	To **Cash** *BEING NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH INVOICE NO. RWTN/10/22/096097*	**Payment**	981	2,356.00	
	To **Cash** *BEING COST OF DLINK SWITH BOARD AS PER BILL FROM Mr. SANAULLAH AS PER BILL NO. 736*	**Payment**	985	1,150.00	
13-Dec-22	To **Cash** *BEING COST OF EPSON INK FROM TECHNO PARK*	**Payment**	1034	1,560.00	
14-Dec-22	To **Cash** *BEING COST OF TONER FROM AT COMPUTER SERVICE*	**Payment**	1042	1,100.00	
17-Dec-22	To **Cash** *BEING COST OF TONER AS PER BILL FROM TECHNO PARK INVOICE NO. TP 1253*	**Payment**	1052	1,200.00	
19-Dec-22	To **Cash** *BEING COST OF TONER FROM A T COMPUTER SERVICE BILL*	**Payment**	1060	700.00	
21-Dec-22	To **Cash** *BEING CASH COUNTING MACHINE SERVICE CHARGES AS PER BILL FROM M L C ACCESSORIES BILL NO. 640*	**Payment**	1065	1,450.00	
26-Dec-22	To **Cash** *BEING COST OF TONER FROM QTECH SERVICES AS PER INVOICE NO. 22-23 /1937*	**Payment**	1086	14,160.00	
27-Dec-22	To **Cash** *BEING COST OF EPSON PRINTER INK FROM TECHNO PARK AS PER INVOICE NO. TP1299*	**Payment**	1090	1,925.00	
	To **Cash** *BEING COST OF EPSON PRINTER INK FROM TECHNO PARK AS PER INVOICE NO. TP1326*	**Payment**	1091	2,710.00	
	Carried Over			3,13,767.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,13,767.00	
27-Dec-22	To **Cash** *BEING COST OF HARD DISC FROM TECHNO PARK AS PER INVOICE NO. TP1340*	**Payment**	1092	3,400.00	
10-Jan-23	To **Cash** *BEING COST OF COMPUTER SERVICE FROM TECHNO PARK AS PER INVOICE NO. TP1411*	**Payment**	1170	2,700.00	
7-Feb-23	To **Cash** *BEING EPSON PRINTER INK FOR LIBRARY AS PER BILL NO. 788*	**Payment**	1265	1,894.00	
10-Feb-23	To **Cash** *BEING COST OF COMPUTER SERVICE FROM TECHNO PARK AS PER INVOICE NO. TP1533 & TP1538*	**Payment**	1308	2,119.00	
15-Feb-23	To **Cash** *BEING COST OF NETWORK CABLE 260 METERS @ Rs. 10/- FROM Mr. SANAULLAH*	**Payment**	1346	2,600.00	
	To **Cash** *BEING COST OF TONERS FROM TECHNO PARK AS PER NVOICE NO. TP1588*	**Payment**	1351	1,800.00	
17-Feb-23	To **Cash** *BEING COST OF 500 GB HARD DISC FROM TECHNO PARK AS PER NVOICE NO. TP1593*	**Payment**	1360	3,235.00	
22-Feb-23	To **Cash** *BEING COMPUTER SERVICE CHARGES FROM AT COMPUER SERVICE Mr. JAVEED AHMED*	**Payment**	1397	3,800.00	
23-Feb-23	To **Cash** *BEING COST OF NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH*	**Payment**	1402	6,300.00	
27-Feb-23	To **Cash** *BEING COST OF EPSON PRINTER INK FROM TCHNO PARK AS PER INVOICE NO. TP1624*	**Payment**	1411	3,060.00	
1-Mar-23	To **Cash** *BEING COST OF PRINTER TONER REFILLING*	**Payment**	1427	1,400.00	
13-Mar-23	To **Cash** *BEING COST OF TONER REFIL CHARGES FROM AT COMPUTER SERVICE BILL*	**Payment**	1501	900.00	
14-Mar-23	To **Cash** *BEING COST OF NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH METTRO COMMUNICATION BILL NO. 05769 & 05768*	**Payment**	1507	7,390.00	
	Carried Over			3,54,365.00	

continued ...

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			3,54,365.00	
18-Mar-23	To	**Cash** *BEING COST OF 12 A TONER FROM TCHNO PARK AS PER INVOICE NO. TP 1713*	**Payment**	1546	1,600.00	
20-Mar-23	To	**Cash** *BEING COST OF TONER REFIL CHARGES FROM TECHNO PARK INVOIC NO. TP1744*	**Payment**	1558	2,750.00	
					3,58,715.00	
	By	**Closing Balance**				3,58,715.00
					3,58,715.00	**3,58,715.00**

TAX INVOICE

(1)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2143	**26-Mar-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**64gb Sandisk Ultra Drive M3.0**	85235100	**2 nos**	677.97	nos		**1,355.94**
2	**Computer Vga (8544)**	8544	**3 nos**	169.49	nos		**508.47**
3	**Sata Cord**	8544	**10 nos**	16.95	nos		**169.50**
4	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	**1 nos**	423.73	nos		**423.73**
							2,457.64
	CGST OUTPUT @ 9%			9	%		**221.19**
	SGST OUTPUT @ 9%			9	%		**221.19**
	Less : ***Round Off***						**(-)0.02**
	Total		**16 nos**				**₹ 2,900.00**

Tower Fan Bracket 30/3
Tripod 31/3/22 (Scholarship)
Bal 30/3
Csalmas

(1) 2900
(2) 650
3550

CH: No: 070732
Dt: 04/4/2022
Rs: 3550/-

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	1,355.94	9%	122.03	9%	122.03	244.06
8544	677.97	9%	61.02	9%	61.02	122.04
85238020	423.73	9%	38.14	9%	38.14	76.28
Total	**2,457.64**		**221.19**		**221.19**	**442.38**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Two and Thirty Eight paise Only**

Pendrive & Vga cable - Computer Science lab
Sata cord - Library
Antivirus - Scholarship

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullapet
Vaniyambadi - 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

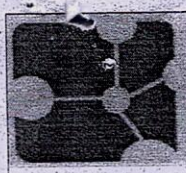
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2155	**29-Mar-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Lipi 88a Toner Cartridge** *No Warranty*	8443	**1 nos**	550.85	nos		**550.85**
	CGST OUTPUT @ 9%			9	%		**49.58**
	SGST OUTPUT @ 9%			9	%		**49.58**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 nos**				**₹ 650.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	550.85	9%	49.58	9%	49.58	99.16
Total	**550.85**		**49.58**		**49.58**	**99.16**

Tax Amount (in words) : **Indian Rupees Ninety Nine and Sixteen paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

30/3/22
(salma)

INVOICE

(2)

FROM: Javeed Ahmed V
System Admin

DATE: 13-04-2022
INVOICE # 22/3
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
27-03-2022	English Language Lab	Installation of the following in **2 systems** 1. Installation of OS 2. Installation of Adobe reader, Chrome, VLC. 3. Installation of Photoshop, Coreldraw, Sketchup, Autocad	Rs. 300
18-03-2022	English	1. Filled CMYK ink and printer configuration 2. Antivirus & CMOS Battery installation	Rs. 200
28-03-2022	Scholarship	Antivirus Renewed	Rs. 100
28-03-2022	Office (Mrs. Samiya)	Antivirus Renewed	
19/03/2022 to 27/03/2022 & 11/04/2022	Computer Science Lab	1. 4 systems booting issue resolved 2. Office installed in 4 systems 3. Oracle installed in 1 system 4. OS & Softwares installed (1 Assembled, 1 Dell & 3 Acer) in 4 Systems 5. RAM issue resolved in 2 systems 6. VS 2010 in 1 system 7. CMOS battery installation 1 System 8. MS Office & Canon Printer Driver installed	Rs. 1100
12-04-2022	IDD	Printer head cleaned	Rs. 100
12-04-2022	Scholarship	CMOS installed and Configured	
13-04-2022	Zoology	Black ink filled	
April 2022		System configuration and hardware Checking for 39 Computers	Rs. 200
		Total	**Rs. 2000**

(Rupees TwoThousand Only)

CH.NO: 000071
dt: 19.4.2022
Rs. 2000/-

(Javeed Ahmed V)

Date	Department	Work performed	Signature
eb 022 o arch	English Language Lab	1) Installation of OS, Adobe reader, Autocad Sketchup, Photoshop, Coreldraw etc in 29 computers 3) CMOS battery Installed in 30 ~~load~~ computers.	(MRS YASMEEN MADAM)
8/3/22	English	1) Filled ink in Epson L380 printer 2) Antivirus Installation 3) CMOS battery installed.	(MRS MEENAZ MADAM)
8/3/22	Scholarship	Antivirus renewed	pto
	Office (samiya madam)	Antivirus renewed.	
13/22 to 17/3/22	Computer Science Lab	1) System booting issue resolved 2) office installed in 4 systems 3) Oracle installed in 1 system 4) 4 systems OS & softwares installed (2 Assembled, 1 Dell & 3 Acer) 5) RAM issue resolved in 2 systems 6) VS 2010 in 1 systems 7) CMOS installed in 1 system	T. A 13/4/22
1/4/22	BCA dept	1) MS office & Adobe reader installed	T. A 13/4/22 (MS ARUNA MADAM)

TAX INVOICE

(3)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP0054** — Dated: **12-Apr-2022** 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 **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Quick Heal Internet Securityessentials**	85238020	**3 NOS**	423.73	NOS		**1,271.19**
2	**Epson Ink L3000 Blk**	32151190	**1 NOS**	267.86	NOS		**267.86**
							1,539.05
	CGST 6%			***6***	**%**		**16.07**
	SGST 6%			***6***	**%**		**16.07**
	CGST OUTPUT@9%			***9***	**%**		**114.41**
	Less : ***SGST OUTPUT @ 9%***			***9***	**%**		**114.41**
	Round Off						**(-)0.01**
	Total		~~4~~ **NOS**				**₹ 1,800.00**

Amount Chargeable (in words) — *E. & O.E*

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.19	9%	114.41	9%	114.41	228.82
32151190	267.86	6%	16.07	6%	16.07	32.14
Total	**1,539.05**		**130.48**		**130.48**	**260.96**

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

Antivirus - 3 - Library
Epson ink - Zoology

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

13/4/22

CH.NO: 000063
dt: 13.4.2021
M. 5530

1800
3730
5530

13/04/2022

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0039**	Dated **7-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Keyboard Dell Wired**	8524	**1 NOS**	508.47	NOS		**508.47**
2	**Mouse Dell Wired**	84716060	**1 NOS**	254.24	NOS		**254.24**
3	**AARVEX 4GB DDR3 DESKTOP RAM**	8473	**1 NOS**	1,355.93	NOS		**1,355.93**
4	**Green Force 12a TONERS** *NO WARRANTY*	84439959	**1 NOS**	508.47	NOS		**508.47**
5	**Vga Cable**	8544	**1 NOS**	169.49	NOS		**169.49**
6	**Sata Power**	8544	**7 NOS**	25.42	NOS		**177.94**
7	**Motherboard Battery Cmos**	8536	**1 NOS**	16.95	NOS		**16.95**
8	**Mouse Pad**	3926	**2 NOS**	84.75	NOS		**169.50**
							3,160.99
	CGST OUTPUT@9%			*9*	%		**284.48**
	SGST OUTPUT @ 9%			*9*	%		**284.48**
	Round Off						**0.05**
	Total		**15 NOS**				**₹ 3,730.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Seven Hundred Thirty Only

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

(Tax Analysis)

Invoice No. **TP0039** Dated **7-Apr-2022**

Techno Park (2022-2023)
248/B JAMATH ROAD
NOORULLAPET
VANIYAMBADI
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Party : **Islmiah Women's College**
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8524	508.47	9%	45.76	9%	45.76	91.52
84716060	254.24	9%	22.88	9%	22.88	45.76
8473	1,355.93	9%	122.03	9%	122.03	244.06
84439959	508.47	9%	45.76	9%	45.76	91.52
8544	347.43	9%	31.26	9%	31.26	62.52
8536	16.95	9%	1.53	9%	1.53	3.06
3926	169.50	9%	15.26	9%	15.26	30.52
Total	**3,160.99**		**284.48**		**284.48**	**568.96**

Tax Amount (in words) : **INR Five Hundred Sixty Eight and Ninety Six paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullapet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

for Techno Park (2022-2023)

Authorised Signatory

(4)

AT COMPUTER SERVICE CENTRE

#19 First Floor, Opp Jadeed Masjid
Iqbal Road, Vaniyambadi
Afwan Athar

DATE	26-Apr-22
CUSTOMER ID	32014

BILL TO
Islamiah Women's College
Vaniyambadi

DESCRIPTION	Qty	AMOUNT
EvM H61 2nd gen motherboard replaced	1	5,350.00
Printer Cable	1	170.00
Epson L380 Printer Service	1	250.00
	Total	5,770.00

Thank You For Your Business!

Autofare Rs. 80 extra

27/4/22.
(BBA)

27/4/22

CA.No: 000030
dt: 27.4.2022
Rs. 5770/-

TAX INVOICE

(5)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0105** Dated **23-Apr-2022**
	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
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Corei3 3rd Gen 1 Year**		**1 NOS**	1,949.15	NOS		**1,949.15**
	CGST OUTPUT@9%			*9*	%		**175.42**
	SGST OUTPUT @ 9%			*9*	%		**175.42**
	Round Off						**0.01**
	Total		**1 NOS**				**₹ 2,300.00**

CH.NO: 000026
dt: 26.4.22
Rs. 2300/-

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,949.15	9%	175.42	9%	175.42	350.84
Total	**1,949.15**		**175.42**		**175.42**	**350.84**

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

(6)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0151**	Dated **2-May-2022**
	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

Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**480gb SSD CRUCIAL**	85235100	**1 NOS**	3,516.95	NOS		**3,516.95**
2	**Usb to Ps2**	8544	**1 NOS**	127.12	NOS		**127.12**
							3,644.07
	CGST OUTPUT@9%			*9*	%		**327.97**
	SGST OUTPUT @ 9%			*9*	%		**327.97**
	Less : ***Round Off***						**(-)0.01**
	Total		**2 NOS**				**₹ 4,300.00**

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	3,516.95	9%	316.53	9%	316.53	633.06
8544	127.12	9%	11.44	9%	11.44	22.88
Total	**3,644.07**		**327.97**		**327.97**	**655.94**

Tax Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Akhila CTC Secretary
for Dean
(BBA)

CH NO: 000038
dt: 7.5.2022
Rs. 4300/-

Elavarasi
7/5/22

(7)

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

11/05/2022

(1)

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
HP 12a toner refilling	350.00
	350.00

Thank You For Your Business!

14/5/2022
(EL Lab)

14/5/22

14/5/22

(1) 350
(2) 900
1,250

CH:NO: 000105
Dt: 14/5/2022
Amt: 1250/-

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

14/05/2022

(2)

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
HP 12a toner refilling	350.00
HP 12A toner Drum, blade and refilling	550.00
	900.00

S. Deepalakshmi 14/5/22
14/5/22.

Thank You For Your Business!

14/5/22

1. COE office
2. Scholarship

14/5/22

TAX INVOICE

(8)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0180**	Dated **10-May-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	267.66	NOS		**267.86**
2	**Quick Heal Internet Securityessentials**	85238020	**1 NOS**	423.73	NOS		**423.73**
							691.59
	CGST 6%			*6*	*%*		**16.07**
	SGST 6%			*6*	*%*		**16.07**
	SGST OUTPUT @ 9%			*9*	*%*		**38.14**
	CGST OUTPUT@9%			*9*	*%*		**38.14**
	Less : ***Round Off***						**(-)0.01**
	Total		**2 NOS**				**₹ 800.00**

for Nutri

13.5.2022

13/5/22

CH.NO: 000103
dt: 13.5.22
Rs. 800/-

Amount Chargeable (in words)
INR Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	267.86	6%	16.07	6%	16.07	32.14
85238020	423.73	9%	38.14	9%	38.14	76.28
Total	**691.59**		**54.21**		**54.21**	**108.42**

Tax Amount (in words) : **INR One Hundred Eight and Forty Two paise Only**

Epsonink- Nutrihom

AV- Asma madam system

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park (2022-2023)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

(9)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0216**	Dated **16-May-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Quick Heal Internet Securityessentials** *B21-IER1-24661* *8906029920942*	85238020	**1 NOS**	423.73	NOS		**423.73**
2	**Mouse Logitech M90**	84716060	**1 NOS**	254.24	NOS		**254.24**
3	**Epson Ink Black T6641**	32151990	**1 NOS**	267.86	NOS		**267.86**
							945.83
	CGST OUTPUT@9%			*9*	%		**61.02**
	SGST OUTPUT @ 9%			*9*	%		**61.02**
	CGST 6%			*6*	%		**16.07**
	SGST 6%			*6*	%		**16.07**
	Less : ***Round Off***						**(-)0.01**
	Total		**3 NOS**				**₹ 1,100.00**

for B Sandhiya

for B Sandhiya
for

(Banked) 17/5/22

CH: No: 000116
DT: 17/5/2022
Amt: 1100/-

Amount Chargeable (in words) *E. & O.E*

INR One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
84716060	254.24	9%	22.88	9%	22.88	45.76
32151990	267.86	6%	16.07	6%	16.07	32.14
Total	**945.83**		**77.09**		**77.09**	**154.18**

Tax Amount (in words) : **INR One Hundred Fifty Four and Eighteen paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(10)

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

19/05/2022

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
Epson L6170 ADF scanner sensor issue	250.00
	250.00

Thank You For Your Business!

24/5/22
IQAC

24/5/22

250
2300
2550

CH.NO: 245672
dt: 23.5.22
M. 2550/-

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 21-05-2022
INVOICE # 4/22
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
20-04-2022	Alumni	1. Installation of OS, Drivers, Adobe reader, VLC and Chrome 2. Installation of RAM	Rs. 300
18-05-2022	Commerce CA	Installed Quickheal Antivirus and Mouse	Rs. 100
18-05-2022	IDD	Installed Sketchup & V-Ray	Rs. 100
April to 16-05-2022	Library	1. Installation of OS, drivers, Chrome, VLC, Mendly in 10 Systems 2. Installation of RAM, CMOS battery, SSD with cables in 10 Systems 3. Installation of SMPS in 3 Systems 4. Installation and Renewal of Quickheal Antivirus in 13 systems (both Old and new systems)	Rs. 1500
16-05-2022	Office (Mrs. Asma System)	Antivirus Renewal	Rs. 300
12-05-2022	Office TC Section (Mrs. Sajida System)	Full Systems Backup (Cloning) and SSD installation	
		Total	**Rs. 2300**

(Rupees Two thousand & three hundred Only)

Javeed Ahmed

(Javeed Ahmed V)

23/5/22

27/5/22

Date	Department	Work Performed	Signature
~~2022~~	~~[redacted]~~	~~System Reset~~	
20/4/22	Alumni	1. Installation of OS, Drivers, reader, VLC, Chrome, Zoom 2. Installation of RAM	20/4/22
18/5/22	Commerce CA	Installed Quickheal Antivirus & Mouse	B. Deepa
18/5/22	IDD	Installation of Google Sketch-up & V-Ray	18/5/22
April to 16/5/22	Library	1. Installation of OS, drivers Chrome, VLC, & 2. Installation of RAM & SSD in 10 systems 3. Installation of Quickheal in 13 systems	checked & verified Fareeda Backer 18/05/2022 Dr. Shafeefa Basheer, Librarian, Islamiah Women's Arts And Science College, Vaniyambadi
16/5/22	office (Asma) (Madam)	Antivirus Renewal	(MS ASMA)
12/5/22	office - TC (Sajida madam)	Full system backup & SSD installation	23/5/22

TAX INVOICE

(11)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0305**	Dated **1-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Keyboard Deli Wired**	8524	**2 NOS**	508.47	NOS		**1,016.94**
2	**Epson Ink Black T6641**	32151990	**3 NOS**	267.86	NOS		**803.58**
3	**Sata Power**	8544	**3 NOS**	42.37	NOS		**127.11**
							1,947.63
	CGST 6%			*6*	*%*		**48.21**
	SGST 6%			*6*	*%*		**48.21**
	SGST OUTPUT @ 9%			*9*	*%*		**102.96**
	CGST OUTPUT@9%			*9*	*%*		**102.96**
	Round Off						**0.03**
	Total		**8 NOS**				**₹ 2,250.00**

Plus 6761 M

CH NO: 245717
dt: 6.6.22
M: 2250/-

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8524	1,016.94	9%	91.52	9%	91.52	183.04
32151990	803.58	6%	48.21	6%	48.21	96.42
8544	127.11	9%	11.44	9%	11.44	22.88
Total	**1,947.63**		**151.17**		**151.17**	**302.34**

Tax Amount (in words) : **INR Three Hundred Two and Thirty Four paise Only**

1 Dell KB,2 Epsm ink (TC) Sechm –

2. Keyboard – Ca Th – 1 no.
OK 3/6/2022

3. Sata 1 – Aorm
Cable

3/6/22

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park (2022-2023)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(12)

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0327**	Dated **6-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CANON 790 CYAN G2000 SERIRES**	32151190	**1 NOS**	500.00	NOS		**500.00**
2	**CANON 790 YELLOW G2000 SERIES**	32151990	**1 NOS**	500.00	NOS		**500.00**
3	**CANON 790 MAGENTA G2000 SERIES**	32151990	**1 NOS**	500.00	NOS		**500.00**
							1,500.00
	CGST 6%			***6***	**%**		**90.00**
	SGST 6%			***6***	**%**		**90.00**
	Total		**3 NOS**				**₹ 1,680.00**

CH.NO: 245727
dt: 13.6.22
M. 15.480/-

M. 1680
M. 13.500
300
15,480

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	500.00	6%	30.00	6%	30.00	60.00
32151990	1,000.00	6%	60.00	6%	60.00	120.00
Total	**1,500.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **INR One Hundred Eighty Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullapet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

11/6/22

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0347** Dated **9-Jun-2022**
	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
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**24" Dell Monitor SE2422H** *Warranty From Manufacturer* *HJNYLJ3*	85285200	**1 NOS**	11,440.68	NOS		**11,440.68**
	CGST OUTPUT@9%			*9*	*%*		**1,029.66**
	SGST OUTPUT @ 9%			*9*	*%*		**1,029.66**
	Total		**1 NOS**				**₹ 13,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total	**11,440.68**		**1,029.66**		**1,029.66**	**2,059.32**

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park (2022-2023)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CTC see

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP0317** — Dated: **3-Jun-2022** 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 **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mouse Logitech M90**	84716060	**1 NOS**	254.24	NOS		**254.24**
2	**Vga Cable**	8544	**1 NOS**	127.12	NOS		**127.12**
							381.36
	CGST OUTPUT@9%			*9*	%		**34.32**
	SGST OUTPUT @ 9%			*9*	%		**34.32**
	Total		**2 NOS**				**₹ 450.00**

Amount Chargeable (in words) — *E. & O.E*

INR Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	254.24	9%	22.88	9%	22.88	45.76
8544	127.12	9%	11.44	9%	11.44	22.88
Total	**381.36**		**34.32**		**34.32**	**68.64**

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

1. Mouse – Rs 300/-
4/6/2022

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet
Vaniyambadi 635 751 Vellore Dist
TAMILNADU INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park (2022-2023)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Less Rs 15 VHA cable

Sanaullah .

METRRO COMMUNICATION BSNL

rail wire — An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1204 Date 14/06/22

To
M/s. Islamiah women's Arts and Science college

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	RJ45 lan cable CAT X 32		1504	—
	RJ45 connn.		150	—
	working and servi		350	—
		Total	2004	—

CH.NO: 245734
Dt: 14.6.22
Rs. 2004/-

Alumini connection - Network

14/6

E. & O.E.

For METRRO COMMUNICATION

H. Sivanadhan 14/6/22
Receiver's Signature

For Service : 63821 19781, 8072671700

Sarraullah

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 2307 Date 20/06/22

To
M/s. Islamiah women's Arts and Science College, VNB

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Bulk SMS BSNL Registration Fees		500	—
	DLT Template DLT Content Registration		2000	—
			500	—
		Total	7500	—

CHNO: 245742
DA: 20.6.22
Rs. 7500/-

E. & O.E.

BSNL SMS Bulk Registration

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

TAX INVOICE

(15)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP0375** — Dated: **14-Jun-2022** 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 **ISLAMIAH WOMEN'S COLLEGE** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink 008 Blk**	321511	**1 NOS**	799.11	NOS		**799.11**
	CGST 6%			*6*	*%*		**47.95**
	SGST 6%			*6*	*%*		**47.95**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 NOS**				**₹ 895.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
321511	799.11	6%	47.95	6%	47.95	95.90
Total	**799.11**		**47.95**		**47.95**	**95.90**

Tax Amount (in words) : **INR Ninety Five and Ninety paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Paid Rs (Mrs. Muna Printer

Ch. No: 245739
dt: 18.6.22
Rs. 1695/-

895
800
1695

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0390**	Dated **16-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Adapter Vtec General**	8504	**1 NOS**	593.22	NOS		**593.22**
2	**Power Cord Laptop**	85442010	**1 NOS**	84.75	NOS		**84.75**
							677.97
	CGST OUTPUT@9%			*9*	*%*		**61.02**
	SGST OUTPUT @ 9%			*9*	*%*		**61.02**
	Less : ***Round Off***						**(-)0.01**
	Total		**2 NOS**				**₹ 800.00**

E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	593.22	9%	53.39	9%	53.39	106.78
85442010	84.75	9%	7.63	9%	7.63	15.26
Total	**677.97**		**61.02**		**61.02**	**122.04**

Tax Amount (in words) : **INR One Hundred Twenty Two and Four paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

16

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

07/07/2022

BILL TO
Islamiah Women's College
Vaniyambadi

DESCRIPTION	AMOUNT
HP 12A toner refilling	350.00
HP 12A toner refilling with PCR change	450.00
Motherboard Service	350.00
Zebronics SMPS	650.00
	1,800.00

Thank You For Your Business!

CH.NO: 355583
dt: 8.7.22
800/-

TAX INVOICE

IT

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0558**	Dated **20-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mercury ME81HT Motherboard** *Mt81h210900511*	8473	**1 NOS**	3,898.31	NOS		**3,898.31**
2	**4GB DDR3 AARVEZ LAPTOP 1333MHZ** *0522u04161600*	84733030	**1 NOS**	1,355.93	NOS		**1,355.93**
3	**480gb SSD CRUCIAL** *2207e60c1e36*	85235100	**1 NOS**	3,559.32	NOS		**3,559.32**
							8,813.56
	CGST OUTPUT@9%				***9***	***%***	**793.22**
	SGST OUTPUT @ 9%				***9***	***%***	**793.22**
	Total		**3 NOS**				**₹ 10,400.00**

E. & O.E

CH:NO:355626
Dt: 21/7/2022
Amt: 10,400/-

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	3,898.31	9%	350.85	9%	350.85	701.70
84733030	1,355.93	9%	122.03	9%	122.03	244.06
85235100	3,559.32	9%	320.34	9%	320.34	640.68
Total	**8,813.56**		**793.22**		**793.22**	**1,586.44**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Six and Forty Four paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

18

Techno Park (2022-2023) 248/B JAMATH ROAD . NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0669**	Dated **11-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Core I3 4th Gen 4150**		**1 NOS**	2,118.64	NOS		**2,118.64**
	CGST OUTPUT@9%			***9***	**%**		**190.68**
	SGST OUTPUT @ 9%			***9***	**%**		**190.68**
	Total		**1 NOS**				**₹ 2,500.00**

H.NO:355701
DT:13/8/22
Amt: 2500/-

12/8

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,118.64	9%	190.68	9%	190.68	381.36
Total	**2,118.64**		**190.68**		**190.68**	**381.36**

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

12/8/2022

Techno Park
TECHNOPARK
248/8B Jamath Road Noorullapet
Vaniyambadi 635751 Tamil Nadu

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Oasis India IT Store Private Limited

OLD No.832/NEW NO :72,Annai Salai Main Road

Anna Salai, Mount Road, Chennai-600002

Cell: +91-9840057413

Quotation

TO:

IWC College

PSV COLLEGE

DATE : 19-08-2022

QUOTE NO. : Q447937

COMPANY GSTIN: 33AAGCB1101L2Z6

S.No	PARTICULAR	QTY	UNIT PRICE	TOTAL
1	D LINK 1210-28P SWITCH DGS-1210-28P	1	41,500	41,500
2	D LINK 12U RACK	1	7,000	7,000
3	D LINK 10/100/1000 24 PORT SWITCH	1	13,850	13,850
4		1	-	-
5		1	-	-
6		1	-	-
(Inclusive of GST)				62,350

Terms and conditions*

1.This quotation valid for 2 days only

2.The above mentioned price is inclusive of all Taxes

3.Payment: IMMIDIATE

4.Delivery with in 1 to 2 days after payment clearance

Bank Details for Transfers*

Oasis India IT Store Private Limited

A/c No. : 412105000785 , ICICI BANK

Broadway Branch

IFSC CODE : ICIC0004121

Authorised Seal & Signature

(Samaullah)

(1) 66,500

(2) 11,975

78,475

Ch: No: 355746

Dt: 26/8/22

Amt: 78,475/-

METRRO COMMUNICATION BSNL

railwire
An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3316 Date. 26/08/22

To
M/s. Islamiah Women's Arts and Science College VNB

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Cisco Managable SFP type switches 24+4		15500	—
	D-Link Giga bytes Switch - 10/100/1000 24 ports 4 x 12,750		51,000	
		Total	66,500	—

E. & O.E.

Plus Samuel

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

No. 261

Date : 26/08/22

To Islamiah Women's Arts and science college Vaniyambadi

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
		12U Rack		4850	—
		RJ 45 Cribbing			
		bin 3 x 500		1500	—
		RJ 45 Cribbing			
		145 x 25		3625	
		Rack fitting		2000	
		Camera Rack 2 x 1000			
			Total	11,975	—

For MLC Acessories

Goods once sold will not be taken back

20

METRRO COMMUNICATION BSNL

rail wire — An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3358 Library and Data Science Date 07/09/2022

To
M/s. Islamiah Women's Arts and Science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	SFP+1000 Gigabit-port 2x1700		3400	—
	Joint Encloser 3x150		450	—
	patch card 6 x 150		900	—
	Joint splicing 10x150		1500	—
	media converter 1x1200		1200	—
	OFC optical wire 50x15		750	—
	Working and service.		500	—
		Total	8700	—

Out-door work.

CH: No: 766634 E.& O.E.
Dt: 7/9/2022
Amt: 21,700/-

① 8700
② 8500
③ 4500
21,700

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

Sir
Dated Library 7/9/2022

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3361 Data science Indoor work Date 07/09/2022

To
M/s. Islamiah Women's Arts and Science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Networking Data science lab. inner working. Cribbing RJ45 cat-6 bin 2 x workins.		4500	—
	Switch configuration fitting work.		4000	—
		Total	8500	—

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3359 library indoor wire Date. 07/09/2022

To
M/s. Islamiah women's Arts and Science college Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	library Networking electrician work. 2 person 2 days wire laying work.		2500	—
	RJ45 crimping in library setting.		2000	—
		Total	4500	—

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

TAX INVOICE

21

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0798**	Dated **3-Sep-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink 008 Blk**	321511	**1 NOS**	761.86	NOS		**761.86**
	CGST OUTPUT@9%				9 %		**68.57**
	SGST OUTPUT @ 9%				9 %		**68.57**
	Total		**1 NOS**				**₹ 899.00**

E. & O.E

① -899
② 2,247
3,146

CH:NO: 766619
DT: 3/9/2022
Amt: 3146/-

Amount Chargeable (in words)
INR Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	761.86	9%	68.57	9%	68.57	137.14
321511	**761.86**		**68.57**		**68.57**	**137.14**
Total						

Tax Amount (in words) : **INR One Hundred Thirty Seven and Fourteen paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023)
248/B JAMATH ROAD
NOORULLAPET
VANIYAMBADI
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **TP0742**	Dated **27-Aug-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink L3000 Blk**	32151190	**1 NOS**	254.24	NOS		**254.24**
2	**Epson Ink L3000 Cyan**	32151990	**1 NOS**	380.51	NOS		**380.51**
3	**Epson Ink L3000 Magenta**	32151990	**1 NOS**	380.51	NOS		**380.51**
4	**Epson Ink L3000 Yellow**	32151990	**1 NOS**	380.51	NOS		**380.51**
5	**Keyboard Dell Wired**	8524	**1 NOS**	508.47	NOS		**508.47**
							1,904.24
	CGST OUTPUT@9%					*9 %*	**171.39**
	SGST OUTPUT @ 9%					*9 %*	**171.39**
	Round Off						**(-)0.02**
	Less :						
	Total		**5 NOS**				**₹ 2,247.00**
							E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	254.24	9%	22.88	9%	22.88	45.76
32151990	1,141.53	9%	102.75	9%	102.75	205.50
8524	508.47	9%	45.76	9%	45.76	91.52
Total	**1,904.24**		**171.39**		**171.39**	**342.78**

Tax Amount (in words) : **INR Three Hundred Forty Two and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(22)

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 12-09-2022
INVOICE # 5/22
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
May and June	English Language Lab	SPSS installed in 20 Systems	Rs. 1000
30-06-2022	Commerce General	SPSS & Atlas installed in Dept Laptop	Rs. 100
August and September	Computer Science Lab	1. Office installed in 2 Dept laptops (BCA & CS) 2. Password recovery in 2 Systems and 1 Laptop 3. Systems HDD not detected in 4 Systems resolved. 4. New Motherboard installed in 2 Systems 5. OS, VLC, Chrome, Netbeans, Office, Java, Dev C++, Cygwin installed in 2 Systems in MB was installed.	Rs. 1000
10-09-2022	Commerce General	1. Office installed in Dept Laptop	Rs. 400
09-09-2022	Commerce CA	1. New Motherboard installed 2. OS installed. 3. Office, SPSS, VLC, Chrome, mendly, PDF, Tally & Printer Drivers installed	
		Total	**Rs. 2500**

(Rupees Two thousand & Five hundred Only)

(Javeed Ahmed V)

CH:No: 766667
Dt: 14/9/2022
Amt: 2500/-

14/9

TAX INVOICE

23

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0824**	Dated **7-Sep-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mercury ME81HT Motherboard** *Mt81h220100156*	8473	**1 NOS**	3,898.31	NOS		**3,898.31**
	Motherboard MERCURY ME61HT *Mt61h220101987*	8473	**1 NOS**	3,559.32	NOS		**3,559.32**
3	**Keyboard Dell Wired**	8524	**6 NOS**	508.47	NOS		**3,050.82**
							10,508.45
	CGST OUTPUT@9%				9	%	**945.76**
	SGST OUTPUT @ 9%				9	%	**945.76**
	Round Off						**0.03**
	Total		**8 NOS**				**₹ 12,400.00**

CH:NO:766644
Dt:9/9/2022
Amt:12400/-

Amount Chargeable (in words) *E. & O.E*

INR Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,457.63	9%	671.19	9%	671.19	1,342.38
8524	3,050.82	9%	274.57	9%	274.57	549.14
Total	**10,508.45**		**945.76**		**945.76**	**1,891.52**

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

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0830**	Dated **8-Sep-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	254.24	NOS		**254.24**
2	**Memory Modul 4gb Ddr-3** *3 YEARS WARRANTY*	8473	**1 NOS**	1,016.95	NOS		**1,016.95**
							1,271.19
	CGST OUTPUT@9%			*9*	%		**114.41**
	SGST OUTPUT @ 9%			*9*	%		**114.41**
	Total		**2 NOS**				**₹ 1,500.01**

CH:NO: 766643
DT: 9/9/2022
Amt: 1500/-

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Five Hundred and One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	254.24	9%	22.88	9%	22.88	45.76
8473	1,016.95	9%	91.53	9%	91.53	183.06
Total	**1,271.19**		**114.41**		**114.41**	**228.82**

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(Sarawllah)

25

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : tn.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Metro Cable TV - Vaniyambadi

Billing Details
Sumathi balaji palani
#10/334,thippanan st,amburpet,vaniyambadi, dharma jwl backside Amburpet vellore Vellore Vaniyambadi Tamil Nadu 635751
GSTIN
Username : tn.sumathi.b86
Subscriberid : 184300
Package : FUP150Mbps-10Mbps 3000GB

Invoice No. : RWTN08/22/088967
Invoice Date : 28/08/2022
Reference : 16200525

Billing Period of Invoice : 28/08/2022 - 27/09/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP150Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
	Total	999.00		89.91		89.91		0.00

Total Invoice Value **1,178.82**

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

PG Department of Computer Science & Applications

Sal — A
HOD of CS

CH:NO: 766651
DT: 12/9/2022
Amt: 1,178/-

T. A 9/9/22
HOD of BCA

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP0848** — Dated: **10-Sep-2022** 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 **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Core I3 4th Gen 4150** *REFURBUSIHED*	8473	**1 NOS**	2,118.64	NOS		**2,118.64**
	CGST OUTPUT@9%			*9*	*%*		**190.68**
	SGST OUTPUT @ 9%			*9*	*%*		**190.68**
	Total		**1 NOS**				**₹ 2,500.00**

Ch: No: 766666
Dt 14/9/2022
Amt: 2500/-

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,118.64	9%	190.68	9%	190.68	381.36
Total	**2,118.64**		**190.68**		**190.68**	**381.36**

Tax Amount (in words) : **INR Three Hundred Eighty One and Thirty Six paise Only**

Computer Sc
Lab 2 Now for MB

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

METRRO COMMUNICATION BSNL

rail wire
An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 2014 Date. 22/05/22

To
M/s. Islamiah women's Arts and science college vaniyambadi Virtual library

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	6 V Rack Purchase tray.		3500	—
	24 Port switch D-Link 1 No		12800	—
	Networking setting		6500	—
	New connection modem fitting. CH: No: 766705 Dt: 22/9/22 Amt: 25300/-			
	24 Port wire cribbing.		1500	—
	Library cat-6 bin jack.		1000	—
	E. & O.E.	Total	25,300	—

Pay to Sowmiya 22/9/22

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

METRRO COMMUNICATION BSNL

An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1307 Date 10/10/2022

To
M/s. IWC Library
Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Modem Charge New		2500	—
	(1) 2500	CH:NO	222268	
	(2) 1200	Dt:	12/10/22	
	3700	Amt	3700/-	
			(1)	
		Total	2500	—

Verified
Jayaprakash
10/X/2022.

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1308 Date 10/10/2022

To
M/s. IWC Library
Vaniyambadi.

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Cat-6 wire laying 2 Electrician work. Rack to main system.		1200	—
		Total	1200	—

Verified
Tanya Baskaran
10/X/2022.

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

Islamiah Women's Arts And Science College, Vaniyambadi.

29

Voucher No. : .....

Date : 15/10/2022.

Received from the Principal, Islamiah Women's Arts And Science College, Vnb.

Rs. 1400. Ps. ..... (Rupees One Thousand Four hundred only

being the A Flak Liyakhath Ali khan sir.

Camera Stand TRIPOD

CH:NO:222209

Dt: 15/10/22

Amt: 1400/-

Principal

15/10/22

Cashier

Signature

(39)

TAX INVOICE

Techno Park (2022-2023)
248/B JAMATH ROAD
NOORULLAPET
VANIYAMBADI
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP1061	**22-Oct-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Keyboard Dell Wired**	8524	**4 NOS**	508.47	NOS		**2,033.88**
2	**Mouse Dell Wired**	84716060	**5 NOS**	254.24	NOS		**1,271.20**
3	**Quick Heal Internet Securityessentials**	85238020	**2 NOS**	423.73	NOS		**847.46**
4	**Motherboard Battery Cmos**	8536	**1 NOS**	16.95	NOS		**16.95**
							4,169.49
	CGST OUTPUT@9%			*9*	*%*		**375.26**
	SGST OUTPUT @ 9%			*9*	*%*		**375.26**
Less :	***Round Off***						**(-)0.01**
	Total		**12 NOS**				**₹ 4,920.00**

CH: No: 222242
Dt: 28/10/2022
Amt: 4920/-

Received
Dr. Aariefa Basheer
28/10/2022

Dr. Aariefa Basheer
Librarian
Islamiah Women's Arts And Science College
Vaniyambadi

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8524	2,033.88	9%	183.05	9%	183.05	366.10
84716060	1,271.20	9%	114.41	9%	114.41	228.82
85238020	847.46	9%	76.27	9%	76.27	152.54
8536	16.95	9%	1.53	9%	1.53	3.06
Total	**4,169.49**		**375.26**		**375.26**	**750.52**

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

1 Antivirus - TC sechim Mrs. Sajida madam

28/10/22

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

(31)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1006**	Dated **10-Oct-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink 008 Cyan**	321519	**1 NOS**	605.93	NOS		**605.93**
2	**Epson Ink 008 Mageneta**	321519	**1 NOS**	605.08	NOS		**605.08**
3	**Epson Ink 008 Yellow**	321519	**1 NOS**	605.08	NOS		**605.08**
4	**Sata Power**	8544	**6 NOS**	42.37	NOS		**254.22**
5	**Sata Cord**	8544	**2 NOS**	21.19	NOS		**42.38**
							2,112.69
	CGST OUTPUT@9%				*9*	*%*	**190.14**
	SGST OUTPUT @ 9%				*9*	*%*	**190.14**
	Round Off						**0.03**
	Total		**11 NOS**				**₹ 2,493.00**

E. & O.E

CH:NO:222243
DT: 28/10/22
Amt: 2893/-

(1) 2493
(2) 600
3093
2893 cheque
for Rs. 200 cash (cautionary)
3093.

Amount Chargeable (in words)
INR Two Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321519	1,816.09	9%	163.45	9%	163.45	326.90
8544	296.60	9%	26.69	9%	26.69	53.38
Total	**2,112.69**		**190.14**		**190.14**	**380.28**

Tax Amount (in words) : **INR Three Hundred Eighty and Twenty Eight paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0958** Dated **28-Sep-2022**
	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
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Keyboard Dell Wired**	8524	**1 NOS**	508.47	NOS		**508.47**
	CGST OUTPUT@9%			*9*	*%*		**45.76**
	SGST OUTPUT @ 9%			*9*	*%*		**45.76**
	Round Off						**0.01**
	Total		**1 NOS**				**₹ 600.00**

E. & O.E

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8524	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Commerce General

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(32)

Gmail

Principal Iwc <principaliwc@gmail.com>

Please find the Invoice/ODN :934942461/TI202233000

1 message

INSTPAY_ADMN <instapay_noreply@sdc.bsnl.co.in>
To: PRINCIPALIWC@gmail.com

30 September 2022 at 12:31

Please find the Invoice/ODN :934942461/TI202233000.PDF
46K

To Accounts Section

Bill: No 1906

Invoice No: 33AABCB5576G1ZS

1310

Invoice No: RWTN09/22/091366

CH: No: 222245
Dt: 29/10/22
Amt: 9,978/-

(1)	4000	
(2)	1000	
(3)	3800	
(4)	1,178	
	9,978	

METRRO COMMUNICATION BSNL

rail wire
An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

(1)

No. 1906 Date. 28.10.22

To
M/s. Islamiah women's Arts and science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Ethernet media Converter		2500	→
	1 pair Office to old library black wire splicing charge and service		1500	→
		Total	4000	→

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

SSA - VELLORE, Tamil Nadu
TAX INVOICE

(2)

BSNL
Connecting India faster

Ackno: 152212932405527 Ackdt: 30/09/2022 11:28:00 AM
IRN: d8da4b52a9e738db6b32cbdc25fcecef37c32b4bea3749703e6e4c2715ab6e50

To	Place of Supply: 33 , Tamil Nadu
ISLAMIAH WOMENS ARTS AND SCIENCE COLLEGE VANIYAMBADI,NEW TOWN VANIYAMBADI,India, 33 , Tamil Nadu Customer GSTIN :33AAATT6619G1ZI Customer Code : 500176132	PAN No: GSTIN No: 33AABCB5576G1ZS Invoice number: TI20223300069184 Date of Supply: 30.09.2022 Internal Number : 934942461

S.No	Description of Product	S.No From	S.No To	HSN for Goods/Services	Mobile/ Vanity Number	Quantity	MRP Per Card/Pair (Rs.)	Gross Amount (Rs.)	Basic Price (Rs.)	Rate (%)	CGST (Rs.)	Rate (%)	SGST/ UGST (Rs.)	Rate (%)	IGST (Rs.)	CESS (0.00 %)	Net Amount (Rs.)
				998413		1.00	1.00	1,000.00	847.46	9.00	76.27	9.00	76.27	0.00	0.00	0.00	1,000.00
1	52000641 Bulk Push SMS Plan Charges																
					TOTAL	1.00		1,000.00	847.46		76.27		76.27		0.00	0.00	1,000.00

Amount Payable	1,000.00
Total TDS : @0.000%	0.00
Rounding Off	0.00
Total Net Payable	1,000.00

Amount in Words - Rupees ONE THOUSAND Only

Total GST	152.54
CGST	76.27
SGST/UGST	76.27
IGST	0.00
CESS AMOUNT	0.00

Quantity verified as per franchisee request/SIM Allotment

Authorised Signatory

SIM/Recharge cards once sold shall not be taken back. Replacement of cards, refund or any other book adjustment is not technically possible - By order

RECEIPT: Received a sum of Rs. 1000.00 on 30.09.2022 by number dtd 00.00.0000 vide Instapay receipt .

Remarks :Whether Amount of Tax Subject to Reverse Charges : NO

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1310 (3) Date 12/10/22

To
M/s. IMC Computer science
VIT

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Modern Chemistry.		150	—
	Power device.		230	—
		Total	380	—

E. & O.E.

For METRRO COMMUNICATION

T. Arun 10/10/22

Receiver's Signature

For Service : 63821 19781, 8072671700

(4)

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : tn.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Metro Cable TV - Vaniyambadi

Billing Details
Sumathi balaji palani
#10/334,thippanan st,amburpet,vaniyambadi, dharma jwl backside Amburpet vellore Vellore Vaniyambadi Tamil Nadu 635751
GSTIN :
Username : tn.sumathi.b86
Subscriberid : 184300
Package : FUP150Mbps-10Mbps 3000GB

Invoice No. : RWTN09/22/091366
Invoice Date : 28/09/2022
Reference : 16504645

Billing Period of Invoice : 28/09/2022 - 28/10/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP150Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value	**1,178.82**
Total Invoice Value in words	One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

T. Arun
10/10/22

TAX INVOICE

Headphone
No (30)

(33)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1102** Dated **3-Nov-2022**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Headphone Logitech H110**	8518	**30 NOS**	677.97	NOS		**20,339.10**
	CGST OUTPUT@9%				*9 %*		**1,830.52**
	Less : *SGST OUTPUT @ 9%*				*9 %*		**1,830.52**
	Round Off						**(-)0.14**
	Total		**30 NOS**				**₹ 24,000.00**

CH: NO: 035121
AMT : 24000/-
DT : 05/11/22

Amount Chargeable (in words) *E & O.E*
INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	20,339.10	9%	1,830.52	9%	1,830.52	3,661.04
Total	**20,339.10**		**1,830.52**		**1,830.52**	**3,661.04**

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Four paise Only**

Cheque
Tamizh Bandhu
05/11/2022.

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000011717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

10/11/2022

(1)

BILL TO
Islamiah Women's College
Vaniyambadi

DESCRIPTION	AMOUNT
12A toner refilling	350.00
12A toner refilling	350.00
12A toner complete drum reset and cleaning	200.00
	900.00

office
COE
office

Thank You For Your Business!

CH: No: 035140
AMT: 1250/-
DT: 11/11/22

(1) 900 /-
(2) 350 /-
1250

11/11/22

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

09/11/2022

BILL TO
Islamiah Women's College
Vaniyambadi

DESCRIPTION	AMOUNT
88A toner refilling	350.00
	350.00

Thank You For Your Business!

T. Afwan
10/11/22

10/11/2022

TAX INVOICE

Techno Park (2022-2023)
248/B JAMATH ROAD
NOORULLAPET
VANIYAMBADI
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP1115	**5-Nov-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mouse Pad**	3926	**30 nos**	50.85	nos		**1,525.50**
	CGST OUTPUT @ 9%			9	%		**137.30**
	SGST OUTPUT @ 9%			9	%		**137.30**
	Less : ***Round Off***						**(-)0.10**
	Total		**30 nos**				**₹ 1,800.00**

E. & O.E

CH: No: 035133
AMT : 1800/-
DT : 08/11/22

Amount Chargeable (in words)
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	1,525.50	9%	137.30	9%	137.30	274.60
Total	**1,525.50**		**137.30**		**137.30**	**274.60**

Tax Amount (in words) : **INR Two Hundred Seventy Four and Sixty paise Only**

received 07/11/2022.

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

Techno Park (2022-2023)
248/B JAMATH ROAD
NOORULLAPET
VANIYAMBADI
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP1139	**9-Nov-2022**
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	

(1)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	254.24	NOS		**254.24**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 NOS**	355.08	NOS		**355.08**
3	**Epson Ink Bottle T6643(Magenta)**	3215	**1 NOS**	355.08	NOS		**355.08**
4	**Epson Ink Bottle T6644(Yellow)**	3215	**1 NOS**	355.08	NOS		**355.08**
							1,319.48
	CGST OUTPUT@9%			*9*	*%*		**118.76**
	SGST OUTPUT @ 9%			*9*	*%*		**118.76**

CH:No':035141
AMT: 3357/-
DT: 11/11/22

(1) 1,557
(2) 1,800
3,357

Total	**4 NOS**	**₹ 1,557.00**
		E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	254.24	9%	22.88	9%	22.88	45.76
3215	1,065.24	9%	95.88	9%	95.88	191.76
Total	**1,319.48**		**118.76**		**118.76**	**237.52**

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

10/11/2022

10/11/22
HOD.
Dept. of Foods & Nutrition

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023)
248/B JAMATH ROAD
NOORULLAPET
VANIYAMBADI
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP1129	**8-Nov-2022**
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	

(2)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink 008 Blk**	321511	**2 NOS**	762.71	NOS		**1,525.42**
	CGST OUTPUT@9%			9	%		**137.29**
	SGST OUTPUT @ 9%			9	%		**137.29**
	Total		**2 NOS**				**₹ 1,800.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	1,525.42	9%	137.29	9%	137.29	274.58
Total	**1,525.42**		**137.29**		**137.29**	**274.58**

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 22-11-2022
INVOICE # 6/22
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
19-09-2022	Biochemistry	Office, PDF reader & utilities installed in Dept laptop	Rs. 200
September to Novmeber	Computer Science Lab	1. System booting resolved in 2 systems 2. OS installed in 3 systems 3. Cygwin installed in 5 systems	Rs. 1000
21-09-2022	Chemistry Lab	New Printer (Canon LBP 2900) installed with drivers	Rs. 300
21-09-2022	Physical Education	Office installed	
26-09-2022	English	OS Recovery	
November	Library	New System installation and configuration for 12 systems	Rs. 800
09-11-2022	Nutrition	B,M, C & Y inks filled and head cleaned	Rs. 100
17-11-2022	Commerce	1. Photoshop installed in system and Laptop 2. Ink filled and head cleaned	Rs. 200
		Total	**Rs. 2600**

(Rupees Two thousand & Six hundred Only)

Javeed Ahmed

(Javeed Ahmed V)

CH:No:035203
Dt: 24/11/2022
Amt: 2600/-

24/11/22

Date	Department	Work Performed	Signature
19/9/2022	Biochemistry	Dept laptop 1. office installed 2. PDF reader, chrome, VLC	19/9/2022
20/9/22 October November	Computer Lab I	1) 2 nos Systems not booting resolved 2) 1 System restore 3) 3 system format & Installing OS 4) Cygwin installed in 54 systems	23/11/22
21/9/22	Chemistry Lab	New Printer & Printer driver installed	21
~~20/9/22~~ 26/9/22	English	OS recovery	26/9/22
21/9/22	Physical Education	office reinstallation & ~~registry repair~~	
November 2022	Library	New system installation & configuration for 12 systems	24/11/2022
9/11/22	Nutrition	B, M, C, Y inks filled & head cleaned	16/11/22
17/11/22	Commerce	1) Photoshop installed in System & ~~laptop~~ & laptop 2) Ink filled & head cleaned	P. Kavitha

METRRO COMMUNICATION BSNL

railwire
An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 6813 Date. 29/11/22

To
M/s. Islamiah women's Arts and 29088
Science college Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Lab 2month Internet Bsnl payment - 950x2 monthly payment -		1900	
① 1900 ② 1500 3400				
	CH: No: 234929 AMT: 3400/- DT: 29/11/22			
	E. & O.E.	Total	1900	

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 6812 Date 29/4/22

To
M/s. Islamiah women's Arts Science college Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Construction work to Fibre Change Library and Lab Fiber splicing work		1000 500	—
		Total	1500	—

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

(39)

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1189**	Dated **24-Nov-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	254.24	NOS		**254.24**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 NOS**	355.93	NOS		**355.93**
3	**Epson Ink Bottle T6644(Yellow)**	3215	**1 NOS**	355.93	NOS		**355.93**
4	**Epson Ink Bottle T6643(Magenta)**	3215	**1 NOS**	355.93	NOS		**355.93**
							1,322.03
	CGST OUTPUT@9%			*9*	*%*		**118.97**
	SGST OUTPUT @ 9%			*9*	*%*		**118.97**
	Round Off						**0.03**
	Total		**4 NOS**				**₹ 1,560.00**

CH:No: 035213
AMT: 1560/-
DT: 28/11/22

28/11/22

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	254.24	9%	22.88	9%	22.88	45.76
3215	1,067.79	9%	96.09	9%	96.09	192.18
Total	**1,322.03**		**118.97**		**118.97**	**237.94**

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

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

S. Pramila
Dept of BBA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park (2022-2023)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP1207** — Dated: **28-Nov-2022** 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 **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**3 NOS**	254.24	NOS		**762.72**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 NOS**	355.93	NOS		**355.93**
3	**Epson Ink Bottle T6643(Magenta)**	3215	**1 NOS**	355.93	NOS		**355.93**
4	**Epson Ink Bottle T6644(Yellow)**	3215	**1 NOS**	355.93	NOS		**355.93**
							1,830.51
	CGST OUTPUT@9%			*9*	*%*		**164.73**
	SGST OUTPUT @ 9%			*9*	*%*		**164.73**
	Round Off						**0.03**
	Total		**6 NOS**				**₹ 2,160.00**

① 2160/-
② 600/-
③ 360/-
Total - 3120

CH:NO: 234926
AMT: 3,120/-
Dt: 29/11/22

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	762.72	9%	68.64	9%	68.64	137.28
3215	1,067.79	9%	96.09	9%	96.09	192.18
Total	**1,830.51**		**164.73**		**164.73**	**329.46**

Tax Amount (in words) : **INR Three Hundred Twenty Nine and Forty Six paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Veilore Dist
Tamil Nadu INDIA

29/11/22 English

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1210**	Dated **28-Nov-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**COCONUT 12A COMPTAIBLE TONER** *No Warranty*	84439959	**1 NOS**	508.47	NOS		**508.47**
	CGST OUTPUT@9%			*9*	*%*		**45.76**
	SGST OUTPUT @ 9%			*9*	*%*		**45.76**
	Round Off						**0.01**
	Total		**1 NOS**				**₹ 600.00**

E. & O.E

Amount Chargeable (in words)
INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Staff to Computer Appli

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1193**	Dated **25-Nov-2022**
	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

Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink L3000 Blk**	32151190	**1 NOS**	305.08	NOS		**305.08**
	CGST OUTPUT@9%			*9*	*%*		**27.46**
	SGST OUTPUT @ 9%			*9*	*%*		**27.46**
	Total		**1 NOS**				**₹ 360.00**

E. & O.E

Amount Chargeable (in words)
INR Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	305.08	9%	27.46	9%	27.46	54.92
Total	**305.08**		**27.46**		**27.46**	**54.92**

Tax Amount (in words) : **INR Fifty Four and Ninety Two paise Only**

Dept. of Zoology.
28/11/22.
A. KALPANA.

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

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CS Dpt Samaullah.

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 33AABCR7178C1ZK
PAN : AABCR7178C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : tn.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Metro Cable TV - Vaniyambadi

Billing Details
Sumathi balaji palani
0/334,thippanan st,amburpet,vaniyambadi, dharma jwl backside Amburpet vellore Vellore
Vaniyambadi Tamil Nadu 635751
GSTIN :
Username : tn.sumathi.b86
Subscriberid : 184300
Package : FUP150Mbps-10Mbps 3000GB

Invoice No. : RWTN11/22/092060
Invoice Date : 29/11/2022
Reference : 17132655

Billing Period of Invoice : 29/11/2022 - 29/12/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP150Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00
Total Invoice Value		1,178.82						
Total Invoice Value In words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

29/10/2022 1,178 · CH: 234928 dt: 29/11/22

29/11/2022 1,178 CH.

2,356

dt.

29/11

Download PDF

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 33AABCR7178C1ZK
PAN : AABCR7178C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : tn.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Metro Cable TV - Vanlyambadi

Billing Details
Sumathi balaji palani
V334,thippanan st,amburpet,vanlyambadi, dharma jwl backside Amburpet vellore Vellore
lyambadi Tamil Nadu 635751
IN :
Username : tn.sumathi.b86
Subscriberid : 184300
Package : FUP150Mbps-10Mbps 3000GB

Invoice No. : RWTN10/22/096097
Invoice Date : 29/10/2022
Reference : 16820494

Billing Period of Invoice : 29/10/2022 - 28/11/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP150Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value	1,178.82
Total Invoice Value in words	One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

29/11/22

(42)

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

No. 736

Date : 29/11/22

To Islamiah Women's Art and Science College
Vaniyambadi

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
				750	—
		Desktop Switch: 5 Nos -		200	—
		Rs as on bill		200	—

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP1213** | Dated: **29-Nov-2022** 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 **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	254.24	NOS		**254.24**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 NOS**	355.93	NOS		**355.93**
3	**Epson Ink Bottle T6643(Magenta)**	3215	**1 NOS**	355.93	NOS		**355.93**
4	**Epson Ink Bottle T6644(Yellow)**	3215	**1 NOS**	355.93	NOS		**355.93**
							1,322.03
	CGST OUTPUT@9%			*9*	*%*		**118.97**
	SGST OUTPUT @ 9%			*9*	*%*		**118.97**
	Round Off						**0.03**
	Total		**4 NOS**				**₹ 1,560.00**

CH: No: 234940
AMT: 1,560/-
Dt: 01/12/22

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	254.24	9%	22.88	9%	22.88	45.76
3215	1,067.79	9%	96.09	9%	96.09	192.18
Total	**1,322.03**		**118.97**		**118.97**	**237.94**

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

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

Computer Section
Staff room

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

4B

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

10/12/2022

BILL TO
Islamiah Women's College
Vaniyambadi

DESCRIPTION	AMOUNT
Epson L6490 000043 error code resolved	500.00
12A toner Refilling and Drum change	600.00
	1,100.00

Received 12/12/22

A. Hajira

Thank You For Your Business!

1. Hajira Madam
2. COE

12/12/22

CH.NO: 234879
Dt: 12/12/2022
Amt: 1100/-

12/12/22

45

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1253** Dated **6-Dec-2022**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**COCONUT 12A COMPTAIBLE TONER** *NO WARRANTY*	84439959	**1 NOS**	508.47	NOS		**508.47**
	Mouse Dell Wired	84716060	**1 NOS**	254.24	NOS		**254.24**
							762.71
	CGST OUTPUT@9%			*9*	*%*		**68.64**
	SGST OUTPUT @ 9%			*9*	*%*		**68.64**
	Round Off						**0.01**
	Total		**2 NOS**				**₹ 900.00**

Received
7/12/22

7/12/22

CH:No: 234874
Dt: 08/12/2022
Amt: 1200/-

① 900
② 300
1200

8/12/22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	508.47	9%	45.76	9%	45.76	91.52
84716060	254.24	9%	22.88	9%	22.88	45.76
Total	**762.71**		**68.64**		**68.64**	**137.28**

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

1. Scholarship Section
2. COE Room

Techno Park
TECHNOLOGY PLATFORM
Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park (2022-2023)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1235**	Dated **3-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	254.24	NOS		**254.24**
	CGST OUTPUT@9%			***9***	***%***		**22.88**
	SGST OUTPUT @ 9%			***9***	***%***		**22.88**
	Total		**1 NOS**				**₹ 300.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	254.24	9%	22.88	9%	22.88	45.76
Total	**254.24**		**22.88**		**22.88**	**45.76**

Tax Amount (in words) : **INR Forty Five and Seventy Six paise Only**

Techno Park
TECHNOLOGY PLATFORM
48/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

15/12/2022

BILL TO
Islamiah Women's College
Vaniyambadi

CS Lab
COE

DESCRIPTION	AMOUNT
88A Toner refilling	350.00
12A toner Refilling	350.00
	700.00

Thank You For Your Business!

JAVEED AHMED V

16/12

CH:NO: 234904
AMt: 700/-
DT: 16/12/22

(47)

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

No. 640

Date : 20/12/22

To Islamiah Women's Arts and Science College Vaniyambadi

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
		Cash Counting machine Service		500	—
		Cleaning. Motor Change.		600	—
		New Power Cord Change		350	—
		CH: No: 598056 Amt : 1,450/- Dt: 20/12/22			
			Total	1450	—

For MLC Acessories

J. D.

Goods once sold will not be taken back

Qtech Services

www.qtechservices.co.in

TAX INVOICE

QTECH SERVICES Lotus - Ground Floor Anjali Apartments, No.58,59&60, 3rd Cross Thirumal Nagar, Puducherry-13 ph.no:0413 2240006 GSTIN/UIN: 34ADJPA1297K2ZI State Name : Puducherry, Code : 34 E-Mail : info@qtechservices.co.in	Invoice No. **22-23/1937**	Dated **24-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** Islamiah Womens Arts and Science college Bye Pass Road New Town Vaniyambadi – 635752 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. **Verbal**	Dated **24-Dec-2022**
	Despatch Document No. **22-23/1937**	Delivery Note Date
	Despatched through **Person**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TA2553ci/8124 Compactable Toner Black-VF-04-K**	37079090	**1 Nos**	3,000.00	Nos	**3,000.00**
2	**TA2553ci/8124ci Compactable Toner Cyan -VF-04-C**	37079090	**1 Nos**	3,000.00	Nos	**3,000.00**
3	**TA2553ci/8124ci Compactable Toner Magenta-VF-04-M**	37079090	**1 Nos**	3,000.00	Nos	**3,000.00**
4	**TA25532ci/8124ci Compactable Toner Yellow -VF-04-Y**	37079090	**1 Nos**	3,000.00	Nos	**3,000.00**
						12,000.00
	CH'.No'.598076 **IGST OUTPUT** Dt'. 26/12/22 Amt'. 14,160/-					**2,160.00**
	Total		**4 Nos**			**₹ 14,160.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	12,000.00	18%	2,160.00	2,160.00
37079090 **Total**	**12,000.00**		**2,160.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's PAN : **ADJPA1297K**

Declaration

Please bring along copy of our invoice for warranty repairs if applicable, warranty clause stands void for damage caused due to mishandling of equipments for any reasons causing damage of the products like lack of knowledge,inproper handling, electricity problem. Warranty on all equipment as per manufacturers policy and shall be directly provided by the manufactures.

26/12

Previous Balance	
Bill Amount	**14,160.00**
Net Balance	**14,160.00**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **2928008700000657**
Branch & IFS Code : **Kamaraj Salai, Puducherry & PUNB0292800**

for QTECH SERVICES

Customer's Seal and Signature

Accountant

This is a Computer Generated Invoice

26/12/22

KONICA MINOLTA KYOCERA EPSON RISO

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1299**	Dated **14-Dec-2022**
	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

Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink L3000 Blk**	32151190	**1 NOS**	296.61	NOS		**296.61**
2	**Epson Ink L3000 Cyan**	32151990	**1 NOS**	444.92	NOS		**444.92**
3	**Epson Ink L3000 Magenta**	32151990	**1 NOS**	444.92	NOS		**444.92**
4	**Epson Ink L3000 Yellow**	32151990	**1 NOS**	444.92	NOS		**444.92**
							1,631.37
	CGST OUTPUT@9%			*9*	*%*		**146.81**
	SGST OUTPUT @ 9%			*9*	*%*		**146.81**
	Round Off						**0.01**
	Total		**4 NOS**				**₹ 1,925.00**

E. & O.E

CH.No. 234905
Amt. 1,925/-
Dt. 16/12/22

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	296.61	9%	26.69	9%	26.69	53.38
32151990	1,334.76	9%	120.12	9%	120.12	240.24
Total	**1,631.37**		**146.81**		**146.81**	**293.62**

Tax Amount (in words) : **INR Two Hundred Ninety Three and Sixty Two paise Only**

Received 15/12/22

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(50)

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1326**	Dated **19-Dec-2022**
	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
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CANON 790 BLACK G2000 SERIES**	32151990	**1 NOS**	466.10	NOS		**466.10**
2	**Epson Ink Black T6641**	32151990	**1 NOS**	305.08	NOS		**305.08**
3	**Epson Ink Bottle T6642(CYAN)**	3215	**1 NOS**	508.47	NOS		**508.47**
4	**Epson Ink Bottle T6643(Magenta)**	3215	**1 NOS**	508.47	NOS		**508.47**
5	**Epson Ink Bottle T6644(Yellow)**	3215	**1 NOS**	508.47	NOS		**508.47**
							2,296.59
	CGST OUTPUT@9%				9	%	**206.69**
	SGST OUTPUT @ 9%				9	%	**206.69**
	Round Off						**0.03**
	Total		**5 NOS**				**₹ 2,710.00**

E. & O.E

(Urdu)
S. Noura
20/12/2022
(Bio Chem

CH:NO: 598061
DT:22/12/202
Amt: 2,710/-

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	771.18	9%	69.41	9%	69.41	138.82
32151990	1,525.41	9%	137.28	9%	137.28	274.56
3215 **Total**	**2,296.59**		**206.69**		**206.69**	**413.38**

Tax Amount (in words) : **INR Four Hundred Thirteen and Thirty Eight paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Veilore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(51)

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1340** Dated **22-Dec-2022**
	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
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**500gb SSD CRUCIAL BX500** *2241e678aa49*	85235100	**1 NOS**	2,627.12	NOS		**2,627.12**
	WA06 WIRELESS USB ADAPTER 150MBPS	85176990	**1 NOS**	254.24	NOS		**254.24**
							2,881.36
	CGST OUTPUT@9%			9	%		**259.32**
	SGST OUTPUT @ 9%			9	%		**259.32**
	Total		**2 NOS**				**₹ 3,400.00**

Received the items in good condition
23/12/2022

CH:NO: 598070
AMT: 3400
DT : 23/12/22

23/12/22

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,627.12	9%	236.44	9%	236.44	472.88
85176990	254.24	9%	22.88	9%	22.88	45.76
Total	**2,881.36**		**259.32**		**259.32**	**518.64**

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu, INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

52

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 06-01-2023
INVOICE # 7/22
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

(1)

Date	Department	Works performed	Amount
29-11-2022	English	B, M, C & Y inks filled & Head cleaned	Rs. 600
15-12-2022	Mathematics	Printer not working resolved	
20-12-2022	Urdu	Black in filled	
20-12-2022	Biochemistry	B,M, C & Y inks filled & Head cleaned	
05-01-2023	Library	Epson L6490 Printer installed	Rs. 200
24-12-2022	Mr. Shameel's System	1. OS installed 2. General System Servicing 3. Office, Tally installed	Rs. 700
		Total	**Rs. 1500**

(Rupees One thousand & Five hundred Only)

(Javeed Ahmed V)

06.01.2023

6/1/23

① 1500
② 750
③ 450
2700

CH:No: 598126
Amt: 2,700/-
Dt: 06/01/23

ate	Department	Work performed	Signature
9/11/22	English	B, M, C, Y ink filled & head cleaned	29/11/22
7/12/22	Maths	Printer not working resolved	15/12/22
0/12/22	Urdu	Black ink filled	Jarkhareesh
0/12/22	Biochemistry	B, M, C, Y ink filled & head cleaned	S. Noor 20/12/2022
1/1/23	Library	Epson L6490 printer installed	Tanya Basheer 05/01/2023.
4/12/22	Mr. Shamad's System	1) OS installed 2) General system servicing. 3) Office, Tally installed	05/01/2023

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

05/01/2023

BILL TO
Islamiah Women's College
Vaniyambadi

(2)

DESCRIPTION	AMOUNT
canon G2010 Complete service	500.00
Canon Head Encoder strip replaced	250.00
	750.00

Thank You For Your Business!

06/1/2023

6/1/23

for Abdul

Dept of Urdu

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1411**	Dated **4-Jan-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery (3)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mouse Dell Wired**	84716060	**1 NOS**	254.24	NOS		**254.24**
2	**Computer Cord Raymax**	854449	**1 NOS**	127.12	NOS		**127.12**
							381.36
	CGST OUTPUT@9%			*9*	*%*		**34.32**
	SGST OUTPUT @ 9%			*9*	*%*		**34.32**
	Total		**2 NOS**				**₹ 450.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	254.24	9%	22.88	9%	22.88	45.76
854449	127.12	9%	11.44	9%	11.44	22.88
Total	**381.36**		**34.32**		**34.32**	**68.64**

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

1. English
2. Library

6/1/23

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

Cell : 9791298492
9894345339
9952557429

53

ISLAMIAH COLLEGE BOOK HOUSE

Islamiah College Complex,
New Town, Vaniyambadi - 635 752, Vlr.Dt.

Bill No. 783

Date : 2/12/2022

To The Principal Islamiah
Women's College VNS

PARTICULARS	RATE	QTY	AMOUNT Rs.	Ps
EPSON	CH:NO:456393			
DYE L3110	DT:6/12/2023			
	Amt: 1894/-			
BLACK Colour.	400	1	400	-
3 colour.	600	1	600	-
	449	1	449	-
	525	1	525	-
			1974	-
Len 20x4-			80	-
E.&O.E. Total			1894	-

Rupees One Thousand Eight Hundred Ninety Four Only

Notes: Goods once sold cannot be taken back.

1894/-

Signature

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1533**	Dated **27-Jan-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AARVEX 4GB DDR3 DESKTOP RAM** *L20416A40U01988*	8473	**1 NOS**	847.46	NOS		**847.46**
	Motherboard Battery Cmos	8536	**1 NOS**	16.95	NOS		**16.95**
	Quick Heal Internet Securityessentials *8906029920942* *B21-IER1-25059*	85238020	**1 NOS**	423.16	NOS		**423.16**
							1,287.57
	CGST OUTPUT@9%				9	%	**115.88**
	SGST OUTPUT @ 9%				9	%	**115.88**
	Round Off						**(-)0.33**
	Less :						
	Total		**3 NOS**				**₹ 1,519.00**

E. & O.E

① 1,519
② 600
2119

CH:NO: 456382
Amt : 2,119/-
Dt : 01/02/23
Cancelled

CH:NO:456413
Dt:7/2/2023
Amt: 2119/-

Amount Chargeable (in words)
INR One Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	847.46	9%	76.27	9%	76.27	152.54
8536	16.95	9%	1.53	9%	1.53	3.06
85238020	423.16	9%	38.08	9%	38.08	76.16
Total	**1,287.57**		**115.88**		**115.88**	**231.76**

Tax Amount (in words) : **INR Two Hundred Thirty One and Seventy Six paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/88 Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Department of Mathematics.

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1538**	Dated **28-Jan-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**COCONUT 88A COMPATIBLE TONER** *NO WARRANTY*	84439959	**1 NOS**	508.47	NOS		**508.47**
	CGST OUTPUT@9%			*9*	*%*		**45.76**
	SGST OUTPUT @ 9%			*9*	*%*		**45.76**
	Round Off						**0.01**
	Total		**1 NOS**				**₹ 600.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

computer Sc
Lab

300 mts. Cad & RJ 45 wire from Islamiah Girls Hr. Sec. school to Islamiah Women's College on 12.02.2023 @ Rs. 10/- Per mt.

Plse pay 2600 to IGHS.

for 260 mtrs. 40 Mtrs Secr. for IWC.

14/2/2023

(P. SHEIKABDUL BASHA)

CH:NO:135798
Dt: 14/2/2023
Amt: 2600/-

14/2/23

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1588**	Dated **7-Feb-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**COCONUT 12A COMPTAIBLE TONER** *NO WARRANTY*	84439959	**3 NOS**	508.47	NOS		**1,525.41**
	CGST OUTPUT@9%			9	%		**137.29**
	SGST OUTPUT @ 9%			9	%		**137.29**
	Round Off						**0.01**
	Total		**3 NOS**				**₹ 1,800.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,525.41	9%	137.29	9%	137.29	274.58
Total	**1,525.41**		**137.29**		**137.29**	**274.58**

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(57)

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1593**	Dated **8-Feb-2023**
	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
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**500gb SSD CRUCIAL BX500** *2246e68789aa*	85235100	**1 NOS**	2,627.12	NOS		**2,627.12**
2	**Sata Power**	8544	**1 NOS**	42.37	NOS		**42.37**
3	**Sata Cord**	8544	**1 NOS**	21.19	NOS		**21.19**
4	**Motherboard Battery Cmos**	8536	**3 NOS**	16.95	NOS		**50.85**
							2,741.53
	CGST OUTPUT@9%				9	%	**246.74**
	SGST OUTPUT @ 9%				9	%	**246.74**
	Round Off						**(-)0.01**
	Less :						
	Total		**6 NOS**				**₹ 3,235.00**

E. & O.E

A. Haja

CH:NO:135792
D:14/2/2023
Amt :3,235/-

Amount Chargeable (in words)
INR Three Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	2,627.12	9%	236.44	9%	236.44	472.88
8544	63.56	9%	5.72	9%	5.72	11.44
8536	50.85	9%	4.58	9%	4.58	9.16
Total	**2,741.53**		**246.74**		**246.74**	**493.48**

Tax Amount (in words) : **INR Four Hundred Ninety Three and Forty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

58

INVOICE

FROM: Javeed Ahmed V
System Admin

(1)

DATE: 22-02-2023
INVOICE # 2/23
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
January 2023	Library	SMPS installed	Rs. 200
18-01-2023	Zoology	MS Office installation	
24-01-2023	Maths	1. RAM installed 2. Antivirus installed 3. Full system general servicing	Rs. 400
Jan 2023 to Feb 2023	Computer Science Lab	1. R-Studio installed in 4 systems 2. Python installed in 4 systems 3. Oracle 10g installed in 5 systems 4. Not booting issue resolved in 1 systems 5. Visual Studio installed in 2 systems 6. OS installation in 1 System	Rs. 1100
13-02-2023	Chemistry	Not booting issue resolved	Rs. 100
14-02-2023	Office IDE Section	System OS installation in New SSD and installation	Rs. 400
18-02-2023	Commerce (CA)	B, M, C & Y inks filled & drivers reconfigured	Rs. 100
21-02-2023	Commerce (G)	1. System OS installation 2. SPSS, VLC, Reader, Office, Chrome installation	Rs. 400
		Total	**Rs. 2700**

(Rupees Two thousand & Seven hundred Only)

① - 2700
② 350
③ 350
④ 400
3800

CH:NO:135739
Dt: 22/2/2023
Amt: 3800/-

22/2/23

Javeed Ahmed

(Javeed Ahmed V)

Date	Department	Work Performed	Signature
Jan 2023	Library	SMPS installed	
18 Jan 2023	Zoology	MS office installed.	
24 Jan 2023	Maths	1. RAM installed 2. Antivirus installed 3. Full system General Servicing	
Jan 2023 to Feb 2023	Computer Science Lab	1. R studio installed in 4 systems 2. Python installed in 4 systems 3. Oracle 10g. installed in 5 systems 4. Not booting issue resolved in 1 system 5. VBual studio & SQL server installed 2 systems 6. OS installation in 1 system	
3 Feb 2023	Chemistry	Not booting issue resolved.	
4 Feb 2023	Office IDE section	System OS installation & in new SSD& installation.	6/2/23

Date	Department	Work Performed	Signature
18/2/23	B Com (CA)	Inks filled & drivers reconfigured	18/2/23.
21/2/23	Commerce (Gen)	1. System OS re-installation 2. SPSS, VLC, reader, office, Chrome, installation	22/2/2023

AT COMPUTER SERVICE CENTRE

#19 First Floor, Opp Jadeed Masjid
Iqbal Road, Vaniyambadi
Afwan Athar
8667329044

DATE	9-Feb-23
CUSTOMER ID	-

BILL TO
Islamiah Womens College
Vaniyambadi

DESCRIPTION	Qty	AMOUNT
Acer Motherboard HDD Detection issue	1	350.00
	Total	350.00

Thank You For Your Business!

Computer Lab 1

Pkm

22/2/23

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

21/02/2023

BILL TO
Islamiah Women College
Vaniyambadi

(3)

DESCRIPTION	AMOUNT
12A Toner Refilling	350.00
	350.00

Thank You For Your Business!

21/2/23

22/02/23

[S. THILAGAVATHI]
Chemistry

TAX INVOICE

(4)

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1645** Dated **17-Feb-2023**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 NOS**	338.98	NOS		**338.98**
	CGST OUTPUT@9%			***9***	**%**		**30.51**
	SGST OUTPUT @ 9%			***9***	**%**		**30.51**
	Total		**1 NOS**				**₹ 400.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	338.98	9%	30.51	9%	30.51	61.02
Total	**338.98**		**30.51**		**30.51**	**61.02**

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

(59)

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 5709 Date 22.02.23

To
M/s. Islamiah Woman's Arts and Science college Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Cat-6 wire RJ45 100×34		3400	—
	RJ45 cribbing 6m 50×4		200	—
	OFC cable laying 30×15		450	—
	OFC splicing 7×150 CH:No:135738 Dt:22/2/2023 Amt:6300/-		1050	—
	Working and Glen Scan 2×600		1200	—
		Total	6300	—

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature 22/2/23

For Service : 63821 19781, 8072671700

(60)

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1624**	Dated **15-Feb-2023**
	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
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink 008 Blk**	321511	**1 NOS**	762.71	NOS		**762.71**
2	**Epson Ink 008 Cyan**	321519	**1 NOS**	610.17	NOS		**610.17**
3	**Epson Ink 008 Mageneta**	321519	**1 NOS**	610.17	NOS		**610.17**
4	**Epson Ink 008 Yellow**	321519	**1 NOS**	610.17	NOS		**610.17**
							2,593.22
	CGST OUTPUT@9%				9	%	**233.40**
	SGST OUTPUT @ 9%				9	%	**233.40**
	Less : ***Round Off***						**(-)0.02**
	Total		**4 NOS**				**₹ 3,060.00**

E. & O.E

CH: IND: 135825
DT: 20/2/2023
Amt: 3060/-

Amount Chargeable (in words)
INR Three Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
321511	762.71	9%	68.64	9%	68.64	137.28
321519	1,830.51	9%	164.76	9%	164.76	329.52
Total	**2,593.22**		**233.40**		**233.40**	**466.80**

Tax Amount (in words) : **INR Four Hundred Sixty Six and Eighty paise Only**

Techno Park
TECHNOLOGY PLATFORM
248B Jamath Road, Noorullapet
Vaniyambadi

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

28/02/2023

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
12A toner Refilling	350.00
12A toner Refilling	350.00
12A Toner Refilling	350.00
12A toner refilling	350.00
	1,400.00

Madras University Staff Manager A. Hafi

Thank You For Your Business!

28/2/23

28/2/23

CH:NO:135762
Dt:28/2/2023
Amt: 1400/-

(1) (62)

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

09/03/2023

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
HP Laserjet Pro M202N Series Papar Jam issue / Complete Maintenance	550.00
	550.00

Thank You For Your Business!

1
(1) 550
(2) 350
900

CH:No: 297878
Amt: 900/-
Dt: 10/3/23

10/3/23

T A 10/3/23

paid.

(2)

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

04/03/2023

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
88A toner Refilling	350.00
	350.00

Thank You For Your Business!

16/3/23

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

(63)

No. 5769 Date 27/02/23

To
M/s. Islamiah women's Arts and Science college Vaniyambadi

No.	Particulars	Rate	Amount Rs.	Ps.
	4U Rack library camera		2250	—
	Ethernet media converter 10/100 Mbps.		2300	—
	CH. No. 297933 Amt: 7,390/- Dt: 04/3/23	① 4650 ② 1940 ③ 800 7,390		
	E. & O.E.	Total	4650	—

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 5738 Date 03/03/2023

To
M/s. Islamiah women's Arts and Science College VNB

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Voice department cat-6 wire New Lyn Network. 45×32		1440	—
	Electrican work.		500	—
	3/3/23			
	work completed KMoodin Bhasha 3/3/2023			
	E. & O.E.	Total	1940	—

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

No. 170

Date : 23/02/23

To Mr. Islamiah Womens Arts and
Science College Vaniyambadi

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
		Lenovo 130, Wireless Mouse	800/-	800/-	
		1-Year's Warranty			
			Total	800/-	

For MLC Acessories

Goods once sold will not be taken back

TAX INVOICE

(64)

Techno Park (2022-2023) 243/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP1715** — Dated: **2-Mar-2023** 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 **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	COCONUT 12A COMPTAIBLE TONER *NO WARRANTY*	84439959	**1 NOS**	508.47	NOS		**508.47**
	CGST OUTPUT@9%			9	%		**45.76**
	SGST OUTPUT @ 9%			9	%		**45.76**
	Round Off						**0.01**
	Total		**1 NOS**				**₹ 600.00**

E. & O.E

CH:No: 297929
Amt: 1,600/-
Dt: 04/3/23

① 400
② 600
③ 600
1600

4/3/23

Received
3/3

Amount Chargeable (in words)
INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1713**	Dated **1-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**COCONUT 12A COMPTAIBLE TONER** *NO WARRANTY*	84439959	**1 NOS**	508.47	NOS		**508.47**
	CGST OUTPUT@9%			*9*	*%*		**45.76**
	SGST OUTPUT @ 9%			*9*	*%*		**45.76**
	Round Off						**0.01**
	Total		**1 NOS**				**₹ 600.00**

E. & O.E

Amount Chargeable (in words)
INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : .....

Date : 01/03/2023

(1) Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 400/- Ps. - (Rupees .....)

being the Cost of Printer Toner Refilling Charges for Admin office Dr: Fiyaal Ahmed.

.....

.....

Principal

Cashier

Signature

TAX INVOICE

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP1744** — Dated: **10-Mar-2023** 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 **Islamiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**500gb SSD CRUCIAL BX500** *2250e6926b33*	85235100	**1 NOS**	2,330.51	NOS		**2,330.51**
	CGST OUTPUT@9%			*9*	*%*		**209.75**
	SGST OUTPUT @ 9%			*9*	*%*		**209.75**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 NOS**				**₹ 2,750.00**

CH: No: 297893
Amt : 2750/-
Dt : 11/3/23

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,330.51	9%	209.75	9%	209.75	419.50
Total	**2,330.51**		**209.75**		**209.75**	**419.50**

Tax Amount (in words) : **INR Four Hundred Nineteen and Fifty paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park (2022-2023)

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

2021 – 2022

Computer Purchase and Computer Maintenance Bills

ı Womens Arts and Science College

Computer Purchase

Ledger Account

1-Apr-21 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-Sep-21	To	**Cash** *To Invoice No. OS / 21 - 22 / 1611 dated 11.09.2021 of M / s ---------- being the purchase of Epson Printer for the Dept. of Computer Science.*	**Payment**	305	26,300.00	
31-Oct-21	To	**Cash** *To Invoice No. AVD / 21 - 22 / 51 dated 25.10.2021 of M / s A V Digipro being the purchase of EPSON colour printer for the Administrative Office.*	**Payment**	387	29,000.00	
	To	**Cash** *To Invoice No. AVD / 21 - 22 / 53 dated 26.10.2021 of M / s A V Digipro being the purchase of EPSON Block and White printer for the Dept. of Zoology.*	**Payment**	388	13,000.00	
30-Nov-21	To	**Cash** *To Invoice No. AVD / 21 - 22 / 63 dated 16.11.2021 of M / s A V Digipro being the purchase of EPSON Block and White printer.*	**Payment**	518	13,000.00	
25-Mar-22	To	**Cash** *To Invoice No. 52 / 15.03.2022 of M / s Nexus Infotech being the purchase of Lenovo Laptop 2 Nos. through Dr. FLAK , COE Islamiah College.*	**Payment**	911	22,000.00	
	To	**Cash** *To Invoice No. 1006 / 22.03.2022 of M / s Wintel Marketing Service, Chennai being the purchase of Lenovo Laptop 11 Nos.*	**Payment**	912	2,47,500.00	
	To	**Cash** *To Invoice No. 988 / 18.03.2022 of M / s Wintel Marketing Service, Chennai being the purchase of 30 computers.*	**Payment**	913	13,22,367.00	
	To	**Cash** *To Invoice No. 108 / 23.03.2022 of M / s Wintel Marketing Service, Chennai being the purchase of 3 projector and accessaries.*	**Payment**	914	1,16,976.00	
					17,90,143.00	
	By	**Closing Balance**				17,90,143.00
					17,90,143.00	**17,90,143.00**

Xerox Original

(1)

TAX INVOICE

Orbit Systems

Shop No:3, Ground Floor, Kavery Complex,No:96, Nungambakkam High Road,Nungambakkam, Chennai - 600 034.
Phone : 044-421 421 00 | Mobile : 9962950010 / 9500108833
Email : Mail@orbitsystems.in | Web : www.nutpaa.com
H O : Suite No.302, 3rd Floor, Kaveri Complex,No.96, Nungambakkam High Road, Nungambakkam, Chennai - 600 034.
Toll Free No: 1800 572 4343 | Customer Care : 044 6003 6003
Branches: Tambaram - 8939750010, Velachery - 8939950010

GSTIN : 33AISPB3323P1Z3 **PAN : AISPB3323P**

Details of Receiver (Billed to)

THE PRINCIPAL
ISLAMIAH WOMENS ARTS AND SCIENCE COLLEGE
VANIYAMBADI.

State Name & Code **Tamil Nadu, Code : 33**
GSTIN

Phone # :
Mobile # : 9445913721
Email :

Invoice No. : **OS/21-22/1611** **Date** : **11-9-2021**
P.O.No. : Date
Mode of Payment :
Despatched through :
Sales Executives : Magesh Kumar.G, Vinothkumar S

Delivery at :
HAND

SN.	Description	GST %	HSN/SAC	Qty	Rate	Amount
1	**EPSON L6170 INK TANK PRINTER** ***Sr.No. 0*** *X4F2026253*	18 %	8471	1 Nos	22,288.14	**22,288.14**
	Sub-Total					**22,288.14**

Liakath Ali Khan
Plz issue cheque
in DR Field
S.C. Science
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
Computer Science

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CH NO: 543414
dt: 13.9.2021
Rs. 26,300/-

Terms & Conditions :
1. Goods once sold cannot be taken back or exchange due to any reasons.
2. Interest will be charged for delayed Payments.
3. Subject to Chennai Jurisdiction Only.
4. **Cheque in favour of Orbit Systems**

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

CGST Output 9%	2,005.93
SGST Output 9 %	2,005.93
GRAND TOTAL	**26,300.00**

Total Amount (In Words)
INR Twenty Six Thousand Three Hundred Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	22,288.14	9%	2,005.93	9%	2,005.93	4,011.86
Total	**22,288.14**		**2,005.93**		**2,005.93**	**4,011.86**

Company's Bank Details
Bank Name **HDFC Bank (India)**
A/c No. **00822020002086**
Branch & IFS Code **NUNGAMBAKKAM, HDFC0000082**

Receiver's Name & Signature with Seal

For Orbit Systems
NUTPAA ORBIT SYSTEMS CHENNAI
Authorised Signatory

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

Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

1	3	0	9	2	0	2	1
D	D	M	M	Y	Y	Y	Y

Pay Mr. Liakath Ali Khan.

या धारक को Or Bearer

Rupees रुपये Twenty Six thousand three hundred only.

अदा करें ₹ 26,300/-

A/C No. 8539201004018

543414

For SECRETARY - CORRESPONDENT

Authorised signatory

Please sign above

Payable at par at all our branches in India

Secretary & Correspondent

Islamiah Women's Arts and Science Colle
Vaniyambadi - 635 752.

"543414" 635015203: 000094" 29

Sathasiv (M) CTS-2010 12.02.20

(2)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AV DIGIPRO - 2021-22 R10 SANGATH ALACRITY MGR NAGAR SECOND MAIN ROAD VELACHERY GSTIN/UIN: 33AJJPV6644D1Z1 E-Mail : digiproav@gmail.com	Invoice No. **AVD/21-22/51**	Dated **25-Oct-2021**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal(ISLAMIAH)** Islamiah Women Arts and Science College, Vanyiyambadi 635752 Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Epson L6490 PSCAF NW(DUPLEX)	844331	**1 nos**	24,577.00	nos	**24,577.00**
	Output CGST					**2,211.93**
	Output SGST					**2,211.93**
	Total		**1 nos**			**₹ 29,000.86**

E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand and Eighty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	24,577.00	9%	2,211.93	9%	2,211.93
Total	**24,577.00**		**2,211.93**		**2,211.93**

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Three and Eighty Six paise Only**

Ch No: 543846

Date: 27/10/2021

Declaration

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

for AV DIGIPRO - 2021-22

Authorised Signatory

This is a Computer Generated Invoice

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

MULTI-CITY CA

Valid for three months only from the date of instrument

27/10/2021
D D M M Y Y Y Y

Pay Dr. F. Liakath Ali Ishan

या धारक को Or Bearer

Rupees रुपये Twenty Nine thousand only

अदा करें ₹ 29,000/-

A/c. No. 8539201004018

543846

Payable at par at all our branches in India

For SECRETARY - CORRESPONDENT

Authorised signatory
Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

"543846" 635015203: 000094" 29

(3)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AV DIGIPRO - 2021-22 R10 SANGATH ALACRITY MGR NAGAR SECOND MAIN ROAD VELACHERY GSTIN/UIN: 33AJJPV6644D1Z1 E-Mail : digiproav@gmail.com	Invoice No. **AVD/21-22/53**	Dated **26-Oct-2021**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal(ISLAMIAH)** Islamiah Women Arts and Science College, Vanyiyambadi 635752 Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Epson L3210 PSC		**1 nos**	11,017.00	nos	**11,017.00**
	Output CGST					**991.53**
	Output SGST					**991.53**
	Total		**1 nos**			**₹ 13,000.06**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand and Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	11,017.00	9%	991.53	9%	991.53
Total	**11,017.00**		**991.53**		**991.53**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

Ch.no: 543847

Date: 27/10/2021

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

for AV-DIGIPRO - 2021-22

Authorised Signatory

This is a Computer Generated Invoice

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

27/02/2021
D D M M Y Y Y Y

Pay Dr. F. Liaqath Ali Khan या धारक को Or Bearer

Rupees रुपये Thirteen thousand only —

अदा करें ₹ 13,000/-

A/c No. 8539201004018

543847

For SECRETARY - CORRESPONDENT

Authorised signatory
Please sign above

Payable at par at all our branches in India

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

"543847" 635015203: 000094" 29

(4)

Tax Invoice

AV DIGIPRO - 2021-22 R10 SANGATH ALACRITY MGR NAGAR SECOND MAIN ROAD VELACHERY GSTIN/UIN: 33AJJPV6644D1Z1 E-Mail : digiproav@gmail.com	Invoice No. AVD/21-22/63	Dated 16-Nov-2021
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
Buyer The Principal(ISLAMIAH) Islamiah Women Arts and Science College, Vaniyambadi 635752 Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson L3210 PSC		1 nos	11,017.00	nos	11,017.00
	Output CGST					991.53
	Output SGST					991.53
	IDO Dept					
	Total		1 nos			₹ 13,000.06

E & O.E

Amount Chargeable (in words)
INR Thirteen Thousand and Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	11,017.00	9%	991.53	9%	991.53
Total	11,017.00		991.53		991.53

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Three and Six paise Only**

CH NO: 543948
dt: 22.11.2021
Rs. 13,000/-

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

for AV DIGIPRO - 2021-22

Authorised Signatory

This is a Computer Generated Invoice

Submitted
Secretary
for Approval

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CR. RTGS.

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA | 2 2 | 1 1 | 2 0 2 1 |
D D M M Y Y Y Y

Pay Dr. F. Liakath Ali Khan या धारक को Or Bearer

Rupees रुपये Thirteen thousand only

अदा करें ₹ 13,000/-

A/c. No. 8539201004018

543948

Payable at par at all our branches in India

For SECRETARY / CORRESPONDENT

Authorised signatory
Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science Colleg
Vaniyambadi - 635 752.

"543948" 635015203: 000094" 29

Seshaasai (M) / CTS-2010 / 12-02-20 8221

(5)

Tax Invoice

NEXUS INFOTECH SOLUTIONS

5, AYYAPPAN KOIL STREET
BALAJI NAGAR, 1ST MAIN ROAD
KATPADI, VELLORE - 632007
Phone no.: 919884220052
Email: nexuscopiersolutions@gmail.com
GSTIN: 33CHIPM8197D1Z2

State: 33-Tamil Nadu

Invoice No.
0052

Place of supply
ISLAMIAH WOMEN'S ARTS & SCEINCE COLLEGE, VANIYAMBADI
33-Tamil Nadu

Date: 15-03-2022

Bill To
THE PRINCIPAL
ISLAMIAH WOMEN'S ARTS & SCEINCE COLLEGE, VANIYAMBADI
State: 33-Tamil Nadu

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable Price/ Unit	Amount
1	LENOVO LAPTOP	8477	2	₹ 11,000.00	₹ 0.00	₹ 22,000.00
	Total		**1**			**₹ 22,000.00**

Invoice Amount In Words
Rupees Twenty Two Thousand only

Amounts:

Sub Total	₹ 22,000.00
Total	**₹ 22,000.00**

Terms and conditions:

1. Goods once sold will net be taken back or exchanged.

2. All product warranty stands for service only no replacement. Which has to be claimed

3. Burnt / physical damage & Connector/cable are not coverd under warranty

4. In case of dispute the place of Jurisdiction will be in Vellore only.

5. Interest 24%per annum will be charged if drafts is not paid as per the payment terms.

6. 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: BANK OF INDA
Bank Account No.: 836120110000379
Bank IFSC code: BKID0008361

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

PAID
Cheque No.: 070564
Date: 16/3/2022
Rs. : 22000/-

17/3/22

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI,TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of Instrument

MULTI-CITY CA

16 03 2022
D D M M Y Y Y Y

Pay Dr. F. Liakath Ali Khan

या धारक को Or Bearer

Rupees रुपये Twenty two thousand only

अदा करे ₹ 22000/-

A/c No. 8539201004018

070564

Payable at par at all our branches in India

For SECRETARY & CORRESPONDENT

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Please sign above

"070564" 635015203: 000175" 29

WINTEL MARKETING & SERVICES (2021-2023)
No-44 ,New Boag Road,Plot Number 120
T Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX : 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Invoice No.	e-Way Bill No.	Dated
1006		22-Mar-22
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Reference No. & Date.		Other References
1006 dt. 22-Mar-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY COURIER		
Terms of Delivery		
IMMEDIATE		

Consignee (Ship to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Avita Pura 14 AMD A6 9220E/4gb/128gb/win10** 1.S.NO : CBNA72EA02T2 2.S.NO : CBNA72EA0487 3.S.NO : CBNA72EA09V2 4.S.NO : CBNA72EA0B90 5.S.NO : CBNA72EA04N1 6.S.NO : CBNA72EA09M9 7.S.NO : CBNA72EA09J8 8.S.NO : CBNA72EA02L6 9.S.NO : CBNA72EA04X1 10S.NO : CBNA72EA04M4 11S.NO : CBNA72EA09PO	8471	11.0 NOS	22,500.00	19,067.80	NOS		2,09,745.80
2	**AVITA BACK PACK**	4202	11.0 NOS					2,09,745.80
	Output CGST @ 9%					9	%	18,877.12
	Output SGST @ 9%					9	%	18,877.12
	Round Off							(-)0.04
	Total		22.0 NOS					₹ 2,47,500.00

Laptop

Less
Bill Details:
New Ref 1006 2,47,500.00 *Dr*

E. & O.E

50% (1)
PAID
Cheque No.: 070695
Date : 22/3/2022.
Rs. : 1,23,750/-

Plus 50%
31/3/22

(2)
PAID 50%.
Cheque No.: 070703.
Date : 25/3/2022
Rs. : 1,23,750

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Amount Chargeable (in words)
Indian Rupees Two Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,09,745.80	9%	18,877.12	9%	18,877.12	37,754.24
		9%		9%		
8471 4202	Total 2,09,745.80		18,877.12		18,877.12	37,754.24

Tax Amount (in words) **Indian Rupees Thirty Seven Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **ACKPV5031A**

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your
Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments Warranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
A/c Holder's Name : **WINTEL MARKETING & SERVICES**
Bank Name : **ICICI BANK (104005500277)**
A/c No. : **104005500277**
Branch & IFS Code : **CIT NAGAR BRANCH & ICIC0001040**

for WINTEL MARKETING & SERVICES (2021-2023)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

(1) 1,23,750
(2) 1,23,750
2,47,500

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Part - A Slip

Unique No.	5713 5179 8741
Entered Date	22/03/2022 06:13 PM
Entered By	33ACK PV503 1A1ZY - WINTEL MARKETING & SERVICES
Valid From:	Not Valid for Movement as Part B is not entered [207Kms]

Part - A

GSTIN of Supplier	33ACKPV5031A1ZY,WINTEL MARKETING & SERVICES
Place of Dispatch	t nagar,TAMIL NADU-600017
GSTIN of Recipient	URP ,Islamiah Womens Arts and Science College
Place of Delivery	New Town Vaniyambadi,TAMIL NADU-635752
Document No.	1006
Document Date	22/03/2022
Transaction Type:	Regular
Value of Goods	247500
HSN Code	8471 - AVITA PURA 14 AMD A6 9220E/4GB/128GB/WIN10
Reason for Transportation	Outward - Supply
Transporter	33AYBPS0126Q3Z8 & RATHIMEENA SPEED PARCEL SERVICE

571351798741

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
Recognised by UGC u/s 2 (f) and 12 (B) of UGC Act, 1956
Accredited by NAAC & Permanently Affiliated with Thiruvalluvar University
New Town, VANIYAMBADI - 635 752

22-03-2022

PURCHASE ORDER

To

Wintel Marketing & Services
44/7, Plot No. 120, New Boag Road, T. Nagar,
CHENNAI – 600 017

Laptop

Sir,

Sub: Order for 11 numbers of Avita Pura AMD Laptop – Reg.
Ref: Your Quotation Islamiah 2022 dated 21-03-2022

* * *

Kindly arrange to supply the following items given below. Acknowledge the receipt of this letter. Please provide three copies of the invoice for payment purposes.

S.No.	Particulars	Qty. No.	Unit Price with GST	Total Price
1	Avita Pura Amd 4GB/128GB SSD/14"/win 10 home/2 years warrenty with bag	11	22500	2,47,500

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

50% of Total Amount=1,23,750/-

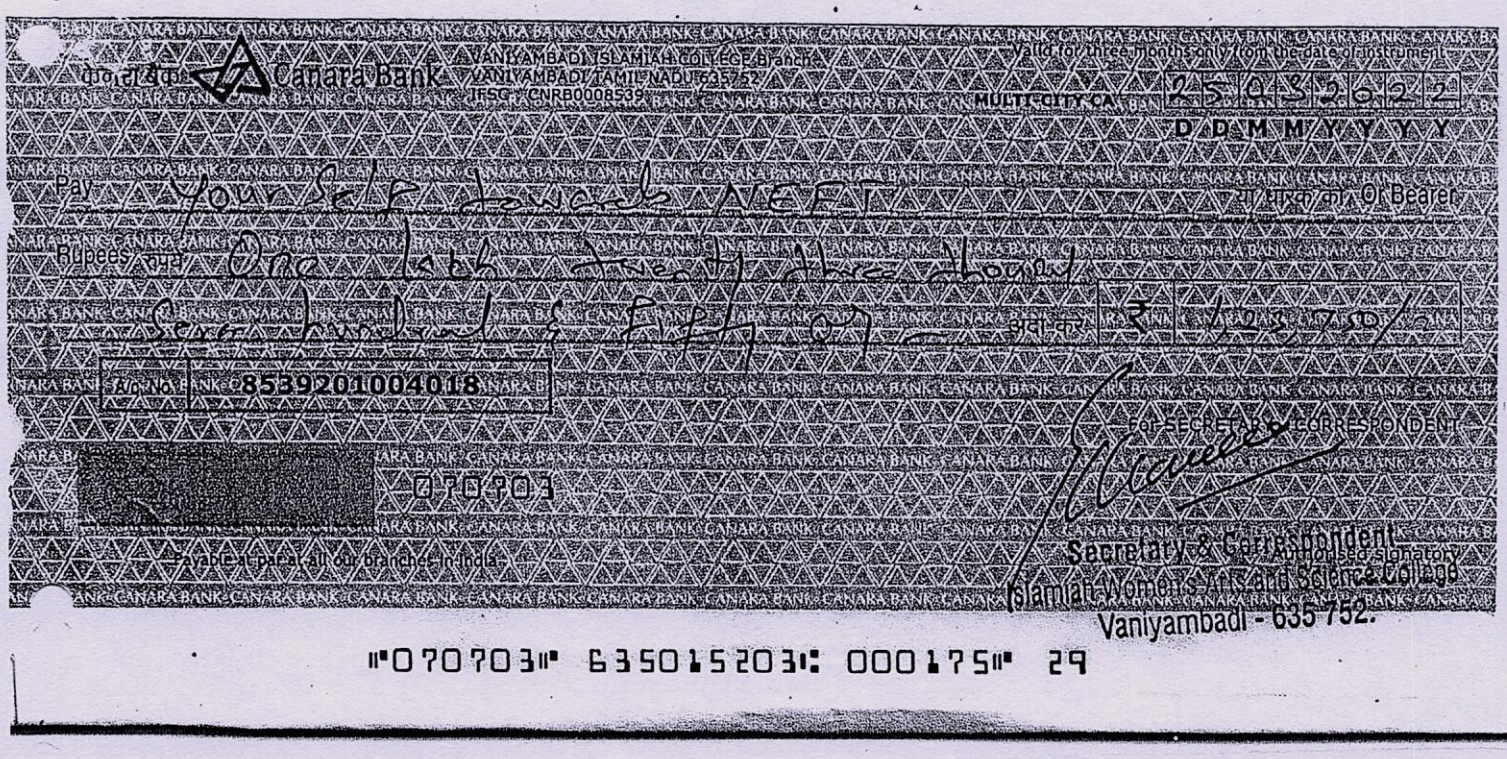
Thanking you,

Yours faithfully

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CH:NO: 07095
D:: 22/3/2022
Amt: 1,23,750/-

Plus mun. 50%.

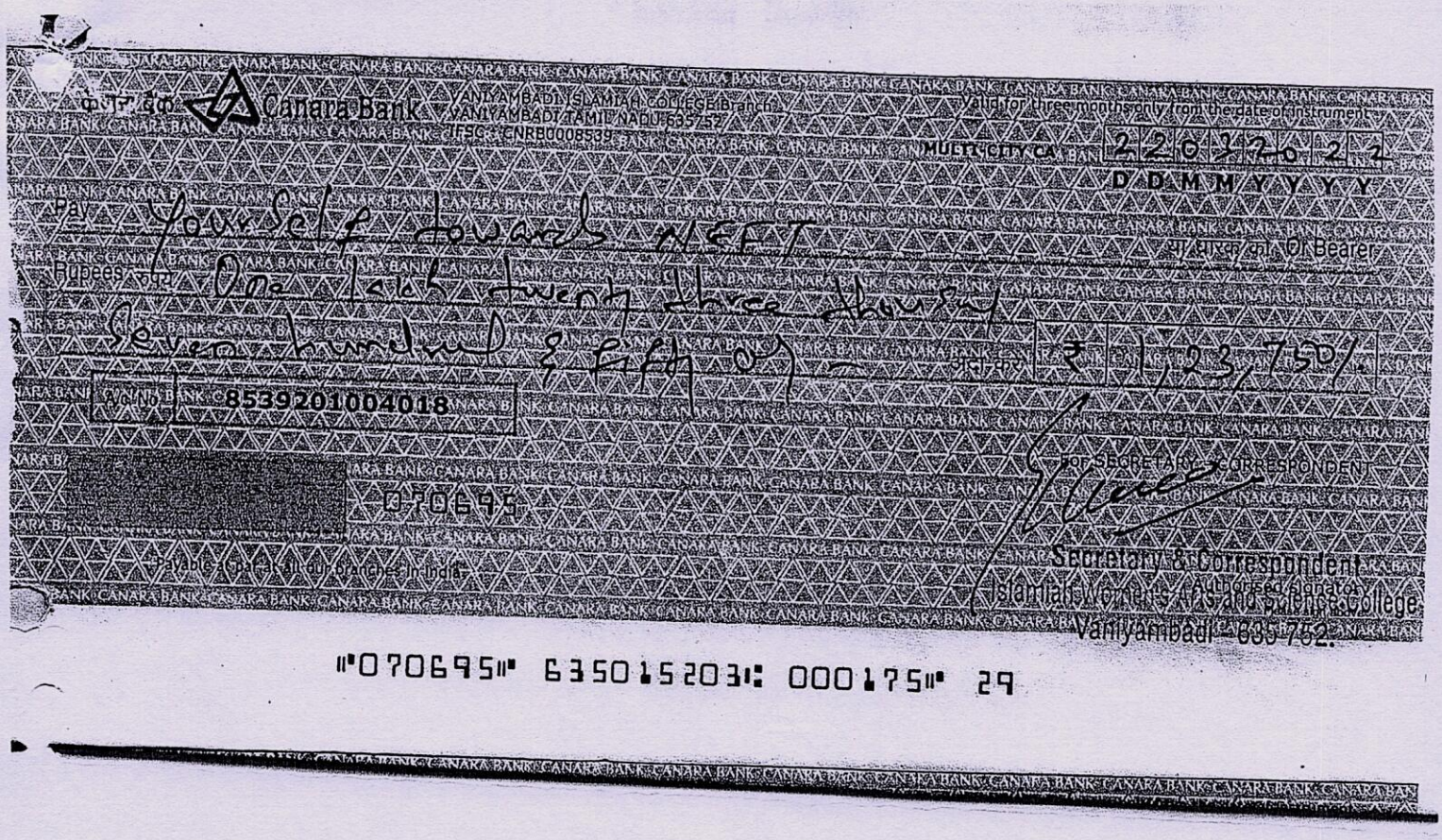

Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC CNRB0008539
MULTI CITY CA
Valid for three months only from the date of instrument
25 03 2022
D D M M Y Y Y Y
Pay Yourself towards NEFT
या धारक को Or Bearer
Rupees रुपये One lakh twenty three thousand seven hundred & fifty only
अक्षरों में
₹ 1,23,750/-
A/c No. 8539201004018
070703
Payable at par at all our branches in India
For SECRETARY & CORRESPONDENT
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
"070703" 635015203: 000175" 29

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS **25-03-2022**

NAME	**WINTEL MARKETING & SERVICES**
ACCOUNT NO.	**104005500277**
AMOUNT	**1,23,750/-**
IFSC CODE NO.	**ICIC0001040**
BANK NAME	**ICICI BANK**
BRANCH NAME	**CIT NAGAR BRANCH, CHENNAI**
SENDER'S NAME & A/C NO.	**8539201004018**
CHEQUE NO & DATE	~~070695~~ **DT: 25.03.2022** 070703
PHONE NO.	**9444003601**
SIGNATURE	Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.

105422016 610667


Canara Bank
VANIYAMBADI ISLAMIA COLLEGE(B)Branch
VANIYAMBADI,TAMIL NADU,635752
IFSC : CNRB0008539
Valid for three months only from the date of instrument
MULTI CITY CA
2 2 0 3 2 0 2 2
D D M M Y Y Y Y
Pay Yourself towards NEFT
Rupees एक लाख तेईस हजार सात सौ पचास मात्र
Or Bearer
₹ 1,23,750/-
A/C No. 8539201004018
070695
FOR SECRETARY & CORRESPONDENT
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
Payable at all our branches in India
"070695" 635015203: 000175" 29

ISLAMIAH W[illegible]EN'S ARTS & SCIENCE COLLEGE, V[illegible]IYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS 23-03-2022

NAME	**WINTEL MARKETING & SERVICES**
ACCOUNT NO.	**104005500277**
AMOUNT	**1,23,750/-**
IFSC CODE NO.	**ICIC0001040**
BANK NAME	**ICICI BANK**
BRANCH NAME	**CIT NAGAR BRANCH, CHENNAI**
SENDER'S NAME & A/C NO.	**8539201004018**
CHEQUE NO & DATE	**070695 DT: 23.03.2022**
PHONE NO.	**9444003601**
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CANARA BANK
8539

[083220160344799

(17)

WINTEL MARKETING & SERVICES (2021-2023)
No-44 ,New Boag Road,Plot Number 120
T.Nagar,Chennai-600 017
PH: 044-24352425/9839/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Invoice No.	Dated
998	18-Mar-22
Delivery Note	Mode/Terms of Payment
	50%ADVANCE 50%AGI DELI
Reference No. & Date.	Other References
998 dt. 18-Mar-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY COURIER	VANIYAMBADI
Terms of Delivery	
IMMEDIATE	

Consignee (Ship to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
2	**HP V20 HD MONITOR(1H849AA)** *1.3CQ1450S3H* *2.3CQ1450S49* *3.3CQ1450S32* *4.3CQ1450RSP* *5.3CQ1450S39* *6.3CQ1450S4H* *7.3CQ1450S3G* *8.3CQ1450S37* *9.3CQ20300L5* *10.3CQ20300LS* *11.3CQ20300M0* *12.3CQ20300MC* *13.3CQ20300MN* *14.3CQ20300N1* *15.3CQ20300N8* *16.3CQ203013Y* *17.3CQ203016T* *18.3CQ20301BH* *19.3CQ20301BP* *20.3CQ20301BT* *21.3CQ20301C5* *22.3CQ20301CF* *23.3CQ20301CJ* *24.3CQ2030DCJ* *25.3CQ2030DFH* *26.3CQ2030DFM* *27.3CQ2030DFP* *28.3CQ20300J4* *29.3CQ20301CB* *30.3CQ20300MS* *3 YEARS WARRANTY*	8528	30.0 NOS					11,20,650.00
	Output CGST @ 9%					9	%	1,00,858.50
	Output SGST @ 9%					9	%	1,00,858.50
	Bill Details: New Ref 998 13,22,367.00 *Dr*							
	Total		60.0 NOS					₹ 13,22,367.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Lakh Twenty Two Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,20,650.00	9%	1,00,858.50	9%	1,00,858.50	2,01,717.00
8528		9%		9%		
Total	11,20,650.00		1,00,858.50		1,00,858.50	2,01,717.00

Tax Amount (in words) : **Indian Rupees Two Lakh One Thousand Seven Hundred Seventeen Only**

21/3/22

Company's PAN : **ACKPV5031A**

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your
Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments.War ranty must be claimed strictly from Manufacturer Only.

Company's Bank Details
A/c Holder's Name : WINTEL MARKETING & SERVICES
Bank Name : ICICI BANK (104005500277)
A/c No. : 104005500277
Branch & IFS Code : CIT NAGAR BRANCH & ICIC0001040

for WINTEL MARKETING & SERVICES (2021-2023)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

WINTEL MARKETING & SERVICES PHONE: 2432 0209 2435 2425 2435 9639 Chennai-17

13 22 367
- 700000
6,22,367/-

TAX INVOICE (ORIGINAL FOR RECIPIENT)

WINTEL MARKETING & SERVICES (2021-2023)
No-44 ,New Boag Road,Plot Number 120
T.Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42666010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Invoice No. **998**	Dated **18-Mar-22**
Delivery Note	Mode/Terms of Payment **50%ADVANCE 50%AGI DELI**
Reference No. & Date. **998 dt. 18-Mar-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY COURIER**	Destination **VANIYAMBADI**
Terms of Delivery **IMMEDIATE**	

Consignee (Ship to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HP S01-PF2428IN I3 10TH GEN /8GB/512SSD/NO ODD**	8471	**30.0 NOS**	44,078.90	37,355.00	NOS		**11,20,650.00**

/win11+MSO wired keyboard and mouse with
19.5" monitor with 3 years warranty
1.4CE150C5V0
2.4CE150CG3Y
3.4CE147F5KF
4.4CE147F46Y
5.4CE147F55Y
6.4CE147F8GS
7.4CE150CKM2
8.4CE147F477
9.4CE147F27B
10.4CE147F27J
11.4CE147F28X
12.4CE147F29D
13.4CE147F292
14.4CE147F555
15.4CE147F556
16.4CE147F56S
17.4CE147F57C
18.4CE147F76W
19.4CE147F771
20.4CE147F83T
21.4CE147F8BM
22.4CE147F8BW
23.4CE150C6Z9
24.4CE150CF7B
25.4CE150CF7M
26.4CE150CG3Z
27.4CE150CJ0V
28.4CE147F54Q
29.4CE147F574
30.4CE147F56X

Ch. no. 070575 – Rs. 7,00,000/–

Ch. no. 070589 – Rs. 6,22,367/–

Total Rs. 13,22,367/–

continued ...

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

WINTEL MARKETING & SERVICES PHONE: 2432 0209 2435 2425 2435 Chennai-17

This is a Computer Generated Invoice

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

e-Way Bill

E-Way Bill No:	**5613 5085 9484**
E-Way Bill Date:	**19/03/2022 02:38 PM**
Generated By:	**33ACK PV503 1A1ZY - WINTEL MARKETING & SERVICES**
Valid From:	**19/03/2022 02:38 PM [207Kms]**
Valid Until:	**21/03/2022**

Part - A

GSTIN of Supplier	**33ACKPV5031A1ZY,WINTEL MARKETING & SERVICES**
Place of Dispatch	**t nagar,TAMIL NADU-600017**
GSTIN of Recipient	**URP ,Islamiah Womens Arts and Science College**
Place of Delivery	**Tamil Nadu,TAMIL NADU-635752**
Document No.	**998**
Document Date	**19/03/2022**
Transaction Type:	**Regular**
Value of Goods	**1322367**
HSN Code	**8471 - HP S01-PF2428IN I3 10TH GEN /8GB/512SSD/NO ODD(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	**33ACKPV5031A1ZY &**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN09CL7786	t nagar	19/03/2022 02:38 PM	33ACKPV5031A1ZY	-	-

561350859484

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
Recognised by UGC u/s 2 (f) and 12 (B) of UGC Act, 1956
Accredited by NAAC & Permanently Affiliated with Thiruvalluvar University
New Town, VANIYAMBADI - 635 752

17-03-2022

PURCHASE ORDER

To

Wintel Marketing & Services
44/7, Plot No. 120, New Boag Road, T. Nagar,
CHENNAI – 600 017

Sir,

Sub: Order for 30 numbers of HP Desktop computers
HPS01-PF2428IN – Reg.
Ref: Your Quotation Islamiah 2022 dated 17-03-2022

* * *

Kindly arrange to supply the following items given below. Acknowledge the receipt of this letter. Please provide three copies of the invoice for payment purposes.

S.No.	Particulars	Qty. No.	Unit Price	Total Price	GST 18%	Total Price
1	HP S01-PF2428IN i3 10th gen/8GB/512SSD / NO DD/win11+MOS wired keyboard and mouse with 19.5" monitor with 3 years warranty	30	37355	11,20,650	2,01,717	13,22,367

Thanking you,

Ch. no: 070589
Date: 21/3/2022
Rs. 6,22,367/-

Yours faithfully

21/3/2022

Dr. F. Liakath Ali Khan
Controller of Examinations
Islamiah College [Autonomous]
Vaniyambadi - 635 752

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS **18-03-2022**

NAME	WINTEL MARKETING & SERVICES
ACCOUNT NO.	104005500277
AMOUNT	7,00,000/-
IFSC CODE NO.	ICIC0001040
BANK NAME	ICICI BANK
BRANCH NAME	CIT NAGAR BRANCH, CHENNAI
SENDER'S NAME & A/C NO.	8539201004018
CHEQUE NO & DATE	070575 DT:18.03.2022
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CNRB1252022031878962301

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS **21-03-2022**

NAME	WINTEL MARKETING & SERVICES
ACCOUNT NO.	104005500277
AMOUNT	6,22,367/-
IFSC CODE NO.	ICIC0001040
BANK NAME	ICICI BANK
BRANCH NAME	CIT NAGAR BRANCH, CHENNAI
SENDER'S NAME & A/C NO.	8539201004018
CHEQUE NO & DATE	070589 DT:21.03.2022
PHONE NO.	9444003601
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CNRBR52022032179
109855

कनरा बैंक / CANARA BANK
8539

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

2 1 0 3 2 0 2 2
D D M M Y Y Y Y

Pay Your Self towards NEFT

या धारक को Or Bearer

Rupees रुपये Six lakh twenty two thousand three hundred & Sixty Seven only —

अदा करें ₹ 6,22,367/-

A/c No 8539201004018

070589

Payable at par at all our branches In India

For SECRETARY - CORRESPONDENT

Secretary & Correspondent
Islamiah Women's Arts & Science College
Vaniyambadi - 635 752.

Signature above

"070589" 635015203": 000175" 29

(8)

PROFORMA INVOICE

projector.

WINTEL MARKETING & SERVICES (2021-2023)
No-44 ,New Boag Road,Plot Number 120
T.Nagar,Chennai-600 017
PH: 044-24352425/9639/24320209
TELEFAX: 42868010
MBL: 9841035265/98419-70654
GSTIN/UIN: 33ACKPV5031A1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : wintelvenkat@yahoo.com

Voucher No. **108**	Dated **23-Mar-22**
	Mode/Terms of Payment **IMMEDIATE**
Buyer's Ref./Order No. **Not Applicable**	Other References
Dispatched through **BY HAND**	Destination **CHENNAI**
Terms of Delivery **IMMEDIATE**	

Consignee (Ship to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Islamiah Women's Arts and Science College
BY PASS ROAD,
New Town, Vaniyambadi,
Tamil Nadu 635752
Liakath Alikan 94459-13721
State Name : Tamil Nadu, Code : 33

No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Ceiling Kit 3ft**	9010	23-Mar-22	**3.0 NOS**	1,300.00	NOS		**3,900.00**
2	**LOGIC 5 X 7 WALL MOUNT INSTALOCK SCREEN**	90106000	23-Mar-22	**1.0 NOS**	3,500.00	NOS		**3,500.00**
3	**HDMI CABLE 15 MTR -OPI**	85441990	23-Mar-22	**3.0 NOS**	1,949.15	NOS		**5,847.45**
4	**Power Cable - 15mtrs**	8414	23-Mar-22	**3.0 NOS**	826.27	NOS		**2,478.81**
5	**EPSON PROJECTOR EB E01**	85286200	23-Mar-22	**3.0 NOS**	25,630.00	NOS		**76,890.00**
								92,616.26
	Output CGST @ 9%				9	%		**1,415.36**
	Output SGST @ 9%				9	%		**1,415.36**
	Output CGST @ 14%				14	%		**10,764.60**
	Output SGST @ 14%				14	%		**10,764.60**
	Less : ***Round Off***							**(-)0.18**
	Total			**13.0 NOS**				**₹ 1,16,976.00**

Product's will be received on 15th Dp and before

Secretary & Correspondent
Islamiah Arts & Science College
Vaniyambadi - 635 752.

Amount Chargeable (in words)
Indian Rupees One Lakh Sixteen Thousand Nine Hundred Seventy Six Only

E. & O.E

PAID
Cheque No.: 070704
Date : 25/3/2022
Rs. : 1,16,976/-

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Company's PAN : **ACKPV5031A**

Company's Bank Details
A/c Holder's Name : **WINTEL MARKETING & SERVICES**
Bank Name : **ICICI BANK (104005500277)**
A/c No. : **104005500277**
Branch & IFS Code : **CIT NAGAR BRANCH & ICIC0001040**

for WINTEL MARKETING & SERVICES (2021-2023)

Authorised Signatory

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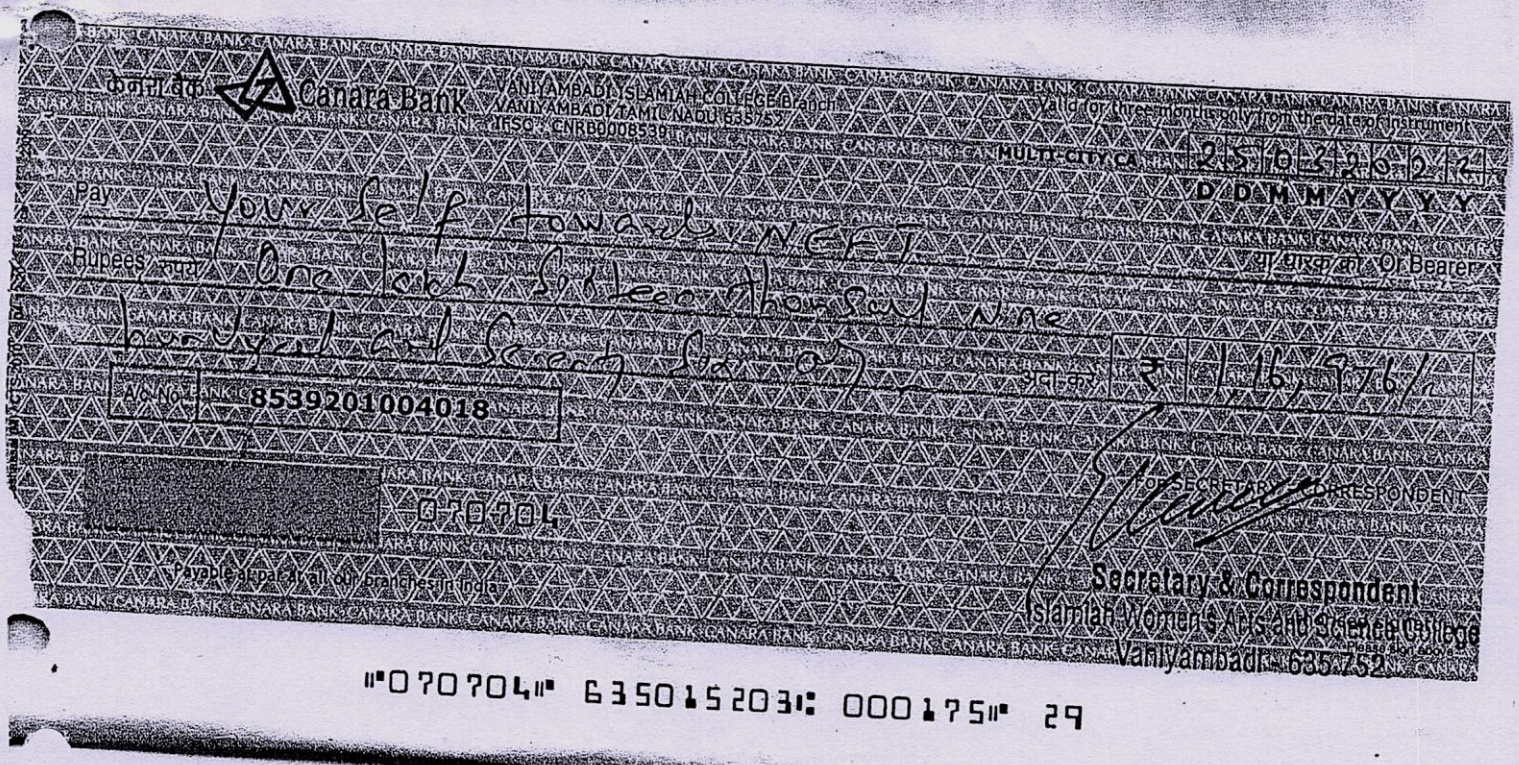


ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS 25-03-2022

NAME	**WINTEL MARKETING & SERVICES**
ACCOUNT NO.	**104005500277**
AMOUNT	**1,16,976/-**
IFSC CODE NO.	**ICIC0001040**
BANK NAME	**ICICI BANK**
BRANCH NAME	**CIT NAGAR BRANCH, CHENNAI**
SENDER'S NAME & A/C NO.	**8539201004018**
CHEQUE NO & DATE	**070704 DT: 25.03.2022**
PHONE NO.	**9444003601**
SIGNATURE	

Secretary & Correspondent
Islamiah Women's Arts & Science College
Vaniyambadi - 635 752.

P08420160 609203

CANARA BANK 8539

Islamiah Womens Arts and Science College

Computer Maintenance

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-21	To **Cash** *To amount of networking installation charges in 11 departments.*	**Payment**	18	15,441.00	
	To **Cash** *To Invoice No. TP0071 / 10.04.2021 of M / s Techno Park, being the purchase of UPS and Antivirus pack.*	**Payment**	20	5,600.00	
	To **Cash** *To Invoice No. TP0078 / 12.04.2021 of M / s Techno Park, being the purchase Epson Ink..*	**Payment**	21	3,614.00	
	To **Cash** *To purchase of toner for the Toshiba Xerox machine and toner refilling charges.*	**Payment**	22	6,600.00	
	To **Cash** *To amount of toner refilling charges.*	**Payment**	23	350.00	
	To **Cash** *To Invoice No. TP0179 / 27.04.2021 of M / s Techno Park being the purchase of toner for the printer of IDD Dept.*	**Payment**	24	800.00	
	To **Cash** *To Bill No. 43 / 27.04.2021 of A T Computer Service Centre, being the service charges of computer.*	**Payment**	25	3,500.00	
31-May-21	To **Cash** *To Invoice No. TP0179 / 27.04.2021 of M / s Tecno Park, being the purchase of printer toner of IDD Dept.*	**Payment**	63	800.00	
30-Jun-21	To **Cash** *To Bill No. 337 / 06.06.2021 of Sri Vinayaga Printing Solutions being the amount of toner refilling and service charges.*	**Payment**	87	1,900.00	
	To **Cash** *To amount of Networking charges.*	**Payment**	88	1,800.00	
	To **Cash** *To Bill No. 1612 of M / s Metrro Communications, being the software installation charges.*	**Payment**	89	1,150.00	
	To **Cash** *To amount of library internet charges for the month of May 2021.*	**Payment**	90	999.00	
	To **Cash** *To amount of internet charges of office for the month of May 2021.*	**Payment**	91	2,948.00	
	Carried Over			45,502.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			45,502.00	
30-Jun-21	To **Cash** *To amount of laborary internet charges for the month of May 2021.*	**Payment**	92	799.00	
31-Jul-21	To **Cash** *To amount of paid to Sri Vinayaga Printing Solutions, being the cost of toner.*	**Payment**	156	1,050.00	
31-Aug-21	To **Cash** *To Bill No. 529 / 04.08.2021 of Sri Vinayaga Printing Solutions, being the amount of refilling charges of H P toner.*	**Payment**	208	1,000.00	
	To **Cash** *To amount of networking charges paid to Mr. Sanaullah.*	**Payment**	209	8,340.00	
30-Sep-21	To **Cash** *To Bill No. 616 - 617 - 618 dated 07.09. 2021 of Sri Vinayaga Printing Solution, being amount for refilling toner and drum service charges.*	**Payment**	304	1,700.00	
31-Oct-21	To **Cash** *To amount of computer service charges.*	**Payment**	383	1,400.00	
	To **Cash** *To Bill No. TP1100 / 11.10.2021 of M / s Techno Park, Vaniyambadi, being the cost of ink for the printer.*	**Payment**	384	5,160.00	
	To **Cash** *To Bill No. 694 / 25.10.2021 of Sri Vinayaga Printing Solutions being the amount of toner refilling charges.*	**Payment**	459	3,250.00	
30-Nov-21	To **Cash** *To Invoice No. 4 / 1112 dated 30.10.2021 of Mr. Javeed Ahmed being the amount of toner refilling and service charges.*	**Payment**	477	1,350.00	
	To **Cash** *To Bill Nos. 195 - 933 - 934 dated 10.11. 2021 of Sri Vinayaga Printing Solutions being the refilling charges of toners.*	**Payment**	478	2,400.00	
	To **Cash** *To Invoice No. TP1345 / 23.11.2021 of M / s Techno Park, Vaniyambadi, being the purchase of Hard Disk.*	**Payment**	479	3,500.00	
31-Dec-21	To **Cash** *To Invoice No. TP1350 / 24.11.2021 of M / s Techno Park, Vaniyambadi, being the purchase of Antivirus Pack.*	**Payment**	579	5,207.00	
	To **Cash** *To Invoice No. TP53 / 00.00.2021 of M / s Techno Park, Vaniyambadi, being the purchase of 64 GB Pendrive.*	**Payment**	580	800.00	
	Carried Over			81,458.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			81,458.00	
31-Dec-21	To **Cash** *To Invoice No. TP54 / 00.00.2021 of M / s Techno Park, Vaniyambadi, being the purchase of Epson Ink Toner.*	**Payment**	581	1,545.00	
	To **Cash** *To Invoice No. TP56 / 00.00.2021 of M / s Techno Park, Vaniyambadi, being the purchase of Epson Ink Toner.*	**Payment**	582	1,556.00	
	To **Cash** *To amount of service charges of computer by V. Javeed Ahmed.*	**Payment**	583	3,300.00	
	To **Cash** *To Bill No. 3489 / 13.12.2021 of M / s Metrro Communication, being the cost of wireless Router and Installation charges for the Depts. of Zoology and BCA.*	**Payment**	584	9,150.00	
	To **Cash** *To Invoice No. TP1501 of M / s Techno Park, Vaniyambadi, being the cost of Pendrive for the Depts. of IDD and Biochemistry.*	**Payment**	585	3,450.00	
31-Jan-22	To **Cash** *To amount of refilling charges of toner by AT Computer Service.*	**Payment**	701	750.00	
	To **Cash** *To amount of refilling charges of toner as per Bill Nos. 996 - 997 & 998 of Sri Vianayaga Printing Solutions.*	**Payment**	702	1,800.00	
	To **Cash** *To Invoice No. TP1582 / 06.01.2022 of M / s Techno Park, Vaniyambadi, being the cost of EPSON ink for the Library and Bio - Chemistry Dept.*	**Payment**	703	4,700.00	
	To **Cash** *To Invoice No. TP1649 / 11.01.2022 of M / s Techno Park, Vaniyambadi, being the cost of Pendrive for the Bio - Chemistry Dept.*	**Payment**	704	500.00	
	To **Cash** *To Invoice No. TP1742 / 19.01.2022 of M / s Techno Park, Vaniyambadi, being the cost of USB printer cable for the Dept. of PD.*	**Payment**	705	700.00	
28-Feb-22	To **Cash** *To Invoice No. TP1742 / 19.01.2022 of M / s Techno Park, Vaniyambadi, being the USB cable for the printer.*	**Payment**	761	500.00	
	To **Cash** *To Bill No. 130 of Sri Vinayaga Printing Solutions, being the refilling charges of toner.*	**Payment**	762	1,050.00	
	Carried Over			1,10,459.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,10,459.00	
28-Feb-22	To **Cash** *To Bill No. 1402 / 09.02.2022 of M / s Metro Communication being the networking and service charges.*	**Payment**	763	5,000.00	
	To **Cash** *To Bill No. 1699 of M / s Metro Communication being the networking charges at the Physical Education Dept.*	**Payment**	764	1,200.00	
	To **Cash** *To Invoice No. TP1872 / 11.02.2022 of M / s Techno Park, Vaniyambadi, being the cost of Epson Ink.*	**Payment**	765	1,544.00	
25-Mar-22	To **Cash** *To Bill No. 164 dated Nil of Sri Vinayaga Ptinting Solution being the refilling charges of toner.*	**Payment**	823	1,000.00	
	To **Cash** *To amount of service charges of computer paid to Mr. Javeed.*	**Payment**	824	1,800.00	
	To **Cash** *To Invoice No. TP1921 of M / s Techno Park being the purchase of Antivirus Pack.*	**Payment**	825	500.00	
	To **Cash** *To Invoice No. TP2034 of M / s Techno Park being the purchase of mouse.*	**Payment**	826	600.00	
	To **Cash** *To Invoice No. TP2012 - 2043 of M / s Techno Park being the purchase of Epson Ink.*	**Payment**	827	2,007.00	
	To **Cash** *To Bill No. 1902 of Metro Communication being the projector fixing charges.*	**Payment**	828	4,300.00	
	To **Cash** *To amount of computer service charges of library paid to Affan Ahmed.*	**Payment**	829	2,550.00	
31-Mar-22	To **Cash** *To amount of OS installation charges paid to V. Javeed Ahmed.*	**Payment**	975	1,800.00	
	To **Cash** *To Invoice No. TP2082 / 17.03.2022 of M / s Techno Park, being the purchase of Computer Hard Disk, Epson Ink and other materials.*	**Payment**	976	36,196.00	
	To **Cash** *To Invoice No. TP2130 / 00.03.2022 of M / s Techno Park, being the purchase of Computer Hard Disk, RAM, SMPS and other materials.*	**Payment**	977	15,900.00	
	Carried Over			1,84,856.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,84,856.00	
31-Mar-22	To **Cash** *To amount of OS installation charges paid to V. Javeed Ahmed.*	**Payment**	978	600.00	
				1,85,456.00	
	By **Closing Balance**				1,85,456.00
				1,85,456.00	**1,85,456.00**

From,

Date:07-04-202

Shanaulla.s

Internet Service Provider,

Vaniyambadi.

To,

Secretary and Correspondent

Islamiah Women's Arts and Science College, Vaniyanbadi.

Through principal

Sir/madam,

All department network wire installation completed, above following billing.

S.No	Particulars	Qty	Amount of Billing
1.	Rj45 Cat-6 Outdoor cable Wire lying in Electrician and Working and service charge Backside attached bill	216m	10,212
2.	Purchase for networking Device following backside attached bill	2 switch 2 router	4050
3.	Electrical materials purchase Backside attached bill	Pvc pipe Screw clump	829
4.	Network adapter Drivers installation	2 dep	350
			Total=15,441

In words Rs. **Fifteen Thousands Four Hundred forty one**

Thanks.....

Submitted to Secretary sir for Direction

CH.NO: 587569
dt: 8.4.2021
Rs. 15,441/-

✆ : 04174 - 226333
Cell : 9994040189

TNGST : 4642424
CST : 366795 / 07.04.06

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

No. 213 Date : 05/04/2021

To Islamiah women's Arts and Science college Vaniyambadi

No.	Particulars	Qty.	Amount Rs.	P.
	RJ 45 cat 6 cable out-door	216	6,912	—
	Electrician working 2M		2500	—
	RJ 45 cable RJ45 cribbing 12 department		500	—
	Working and service		300	—
	Total		10,212	—

For POWER TECH Electronics

Bayer's Signature

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

No. 81

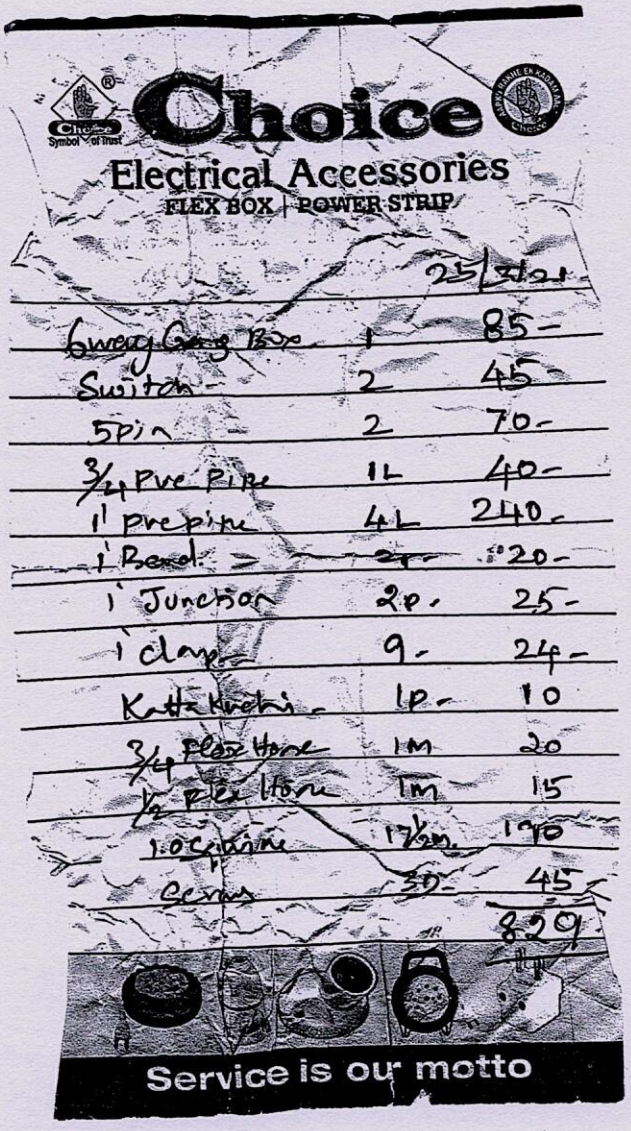
Date : 05/04/2021

To Islamiah Women's ~~Arts~~ and Science college
Vaniyambadi

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
		8 port- switch	850	850	—
		5 port- switch	600	600	—
		TP-link Router 2	1300	2600	—
		one - NFSC			
		- seminar hall			
			Total	4050	—

For **MLC Acessories**

Goods once sold will not be taken back

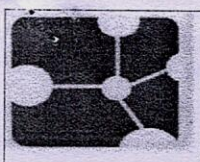


		25/7/21
Gweng Gang Box	1	85-
Switch	2	45
5pin	2	70-
3/4 Pvc Pipe	1L	40-
1' pvc pipe	4L	240-
1' Bend	2	20-
1' Junction	2p.	25-
1' clamp	9-	24-
Kutt-Kutchi	1p-	10
3/4 Flex Hose	1M	20
1/2 Flex Hose	1M	15
1.0 Cable	17½m.	170
Screws	30-	45
		829

(2)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP0071	**10-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through: **Mr.Javeed**	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**UPS 1KVA NUMERIC** *371*	8504	18 %	**1 nos**	4,322.03	nos		**4,322.03**
2	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE** *120-ler1-15630*	85238020	18 %	**1 nos**	423.73	nos		**423.73**
								4,745.76
	CGST OUTPUT @ 9%				*9*	%		**427.12**
	SGST OUTPUT @ 9%				*9*	%		**427.12**
	Total			**2 nos**				**₹ 5,600.00**

Issue cheque in favour of Techno Park 12/4/21

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	4,322.03	9%	388.98	9%	388.98	777.96
85238020	423.73	9%	38.14	9%	38.14	76.28
Total	**4,745.76**		**427.12**		**427.12**	**854.24**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Four and Twenty Four paise Only**

CH.NO: 587579
dt: 12.4.2021
M. 5600/-

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

Customer's Seal and Signature

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(3)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0078**	Dated **12-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**2 nos**	267.86	nos		**535.72**
2	**Epson Ink Cyan T6642**	32151990	12 %	**2 nos**	374.11	nos		**748.22**
3	**Epson Ink Bottle T6644(Yellow)**	3215	12 %	**2 nos**	374.11	nos		**748.22**
	Epson Ink Bottle T6643(Magenta)	3215	12 %	**2 nos**	374.11	nos		**748.22**
	Vga Splitter	8543	18 %	**1 nos**	423.73	nos		**423.73**
								3,204.11
	CGST							**204.95**
	SGST							**204.95**
	Less : ***Round Off***							**(-)0.01**
	Total			**9 nos**				**₹ 3,614.00**

1) ink for Brochure & nutrition
2) vga splitter for EL Lab

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	1,283.94	6%	77.03	6%	77.03	154.06
3215	1,496.44	6%	89.78	6%	89.78	179.56
8543	423.73	9%	38.14	9%	38.14	76.28
Total	**3,204.11**		**204.95**		**204.95**	**409.90**

Tax Amount (in words) : **Indian Rupees Four Hundred Nine and Ninety paise Only**

CHNO: 587583
dt: 12.4.2021
Rs. 3614/-

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

(4)

CASH BILL

No.: 860

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Sathish

Date : 16/04/2021

To
M/s. Islamiay Women College
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
TOSHIBA Original & Genuine Toshiba Coumbatible Toner	1	3550	
		3500	
		2400	
		700	
CH.NO: 587591 Dated: 17.4.2021 Rs. 6600/-		6600	
	Total :	3500	

For SRI VINAYAGA PRINTER SOLUTIONS

K. [illegible]

CASH BILL

No.: 865

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 16/04/2021

To
M/s. Islamaya Women College
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
Toshiba Toner Refiling	1	1450	
Toshiba chip	1	950	
	Total :	2400	

For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL

No.: 245

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 10/04/21

To ~~M/s.~~ ISLAMIAH WOMENS COLLEGE
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
HP Laserjet			
Cartridge refilling	2	700	
14/4/21		1	
S. Shabeer Ahmed			
	Total :	700	

For SRI VINAYAGA PRINTER SOLUTIONS

(5)

CASH BILL

No.: 846

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Sathish.

Date : 17/04/2021

To M/s. Islamiah Women College Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
Hp Laser 88. Catridge Refling	1	350	
PG Department of Computer Science & Applications.			
17/04/2021			
	Total :	350	

For SRI VINAYAGA PRINTER SOLUTIONS

R. Ulaganathan

PG Department of computer science and Application

(5)

Vaniyambadi,

16-APRIL-2021.

From,

K.Priya, HOD,

PG Department of computer science and Application,

Islamiah Women's Arts And Science College,

Vaniyambadi.

To,

The Secratary and correspondent,

Islamiah Women's Arts And Science College,

Vaniyambadi.

CH.NO: 587594
dt: 17.4.2021
Rs 350/-

Through,

The Principal,

Islamiah Women's Arts And Science College,

Vaniyambadi.

Respected Madam,

I would like to bring it to your kind notice that the **Computer Science Department Lab 1 requires HP PRINTER TONER – ~~1 nos~~** for efficient system maintenance. Kindly take it to concern and do the needful.

Thanking You.

17/4/21

16/04/2021

Signature of the
Programmer

16.04.2021

Signature of the
HOD

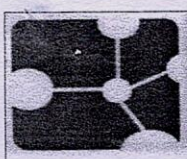
16/4/2021

Signature of the
Principal

(6)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP0176	**27-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Lipi 12a Toner Cartridge** *NO WARRANTY*	8443	18 %	**1 nos**	677.97	nos		**677.97**
	CGST OUTPUT @ 9%				*9*	%		**61.02**
	SGST OUTPUT @ 9%				*9*	%		**61.02**
	Less : ***Round Off***							**(-)0.01**
	Total			**1 nos**				**₹ 800.00**

S.No: 816
(IDD)

CH.NO: 586891
dt: 28-4-2021
Rs. 800/-

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	677.97	9%	61.02	9%	61.02	122.04
Total	**677.97**		**61.02**		**61.02**	**122.04**

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

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

Customer's Seal and Signature

for Techno Park

Authorised Signatory

awarded by Estudays

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

AFWAN

(7)

AT COMPUTER SERVICE CENTRE

#19 First Floor, Opp Jadeed Masjid
Iqbal Road, Vaniyambadi

DATE	27-Apr-21
CUSTOMER ID	43

BILL TO
Islamiah Womens College
Vaniyambadi

DESCRIPTION	Qty	AMOUNT
Acer I3 Motherboard service	1	500.00
Samsung Monitor 19 Inch white Display issue and cable	2	1,100.00
Samsung Monitor 19 Inch Power Issue	1	550.00
Hp Printer 1010 Motherboard issue, Pick Roller issue	1	650.00
Hp Printer 1020 plus Motherboard Issue, Pick Roller issue, USB Port Issue	1	700.00
	Total	3,500.00

Thank You For Your Business!

CH.NO: 586893
dt: 28.4.202
M. 3500/-

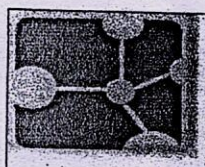
Secretary SB's Room

Submitted
Secretary SB for
Principal
28/4/21

(8)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP0176	**27-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Lipi 12a Toner Cartridge** *NO WARRANTY*	8443	18 %	**1 nos**	677.97	nos		**677.97**
	CGST OUTPUT @ 9%				*9*	%		**61.02**
	SGST OUTPUT @ 9%				*9*	%		**61.02**
	Less : ***Round Off***							**(-)0.01**
	Total			**1 nos**				**₹ 800.00**

CH-NO: 586891
dt: 28-4-2021
Rs. 800/-

S.No: 811
(IDD)

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	677.97	9%	61.02	9%	61.02	122.04
Total	**677.97**		**61.02**		**61.02**	**122.04**

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

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

Customer's Seal and Signature

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

CASH BILL

No.: 337

Cell : 93661 21113
97916 47414

(9)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 06/06/21

To M/s. ISLAMIAH WOMENS COLLEGE
VANIYAMBADI

Particulars	Quantity	Rate Rs.	Ps.
HP Laserjet cartridge refilling	4	1400	
" Drum	1	300	
Wiper Blade	2	200	
Ch no: 586982			
dt: 8/6/2021			
	Total :	1900	

For SRI VINAYAGA PRINTER SOLUTIONS

(D)

✆ : 04174 - 226333
Cell : 9994040189

TNGST : 4642424
CST : 366795 / 07.04.06

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

No. 215 Date : 06/05/2021

To Islamiah women's Arts and science college VNB

No.	Particulars	Qty.	Amount Rs.	P.
	Connection shifting		1000	—
	Jack Frame		100	—
	Patch cord		100	—
	Splitter		200	—
	Splice 4 X 10		400	—
	PAID			
	Cheque No.: 586909			
	Date : 06/05/2021			
	Rs. : 1800/- Total		1800	—

For POWER TECH Electronics

Bayer's Signature

(11)

rail wire
An initiative of the RailTel Corporation of India Ltd

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1612 Date 11/06/2024

To
M/s. Islamiah ~~Girls~~ Women's Arts & Science College VNB

Sl.No	Particulars	Rate	Amount Rs.	Ps.
	Cat-6 Wire		1000	
	Installed cashier system 40x25 Cat-6 cable working charge service charge	CH:NO:586928 DT:12/6/2024 Amt:1150/-	150	
	E. & O. E.	Total	1150	

Submitted to Secretary Sir for Direction

For METRRO COMMUNICATION

11/6/2024

Receiver's Signature

For Service : 63821 19781, 87781 49507

Ch No: 586928

(12)

Library Department.

railwire
RailTel's Digital Highway

TAX INVOICE-CUM-RECEIPT

रेलटेल RAILTEL

RailTel Corporation of India Limited.
GSTIN :33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Payment Collection Agency : [ANP]
Diamound Cable TV - Vaniyambadi

Billing Details
Rayeesa Salmi Mohammed
Dno.19/220, Haji Abdul Samad Street, Newtown Vaniyambadi
Newtown Vaniyambadi Vellore Vellore Vaniyambadi Tamil Nadu 635751
GSTIN :
Username : tn.rayeesasalmi.m
Subscriberid: 185254
Package : S100Mbps_Unlimited

Invoice No. : RWTN04/21/037275
Invoice Date : 16-Apr-2021
Reference : 7779921
Billing Period of Invoice : 2021-04-16 - 2021-05-16

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - S100Mbps_Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
Total		999.00		89.91		89.91		0.00
Total Invoice Value		**1,178.82**						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only						

This Tax invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Submitted to Secretary Sir for Sanction
12/6/2021

Ch. No. 586929
Date. 12/06/2021

(13)

Office April

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN :33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Payment Collection Agency : [ANP]
Skyway Cable TV - Vaniyambadi

Billing Details
Khaiser Ahmed Chuna
D.No.10 Bypass Road, Newtown, Vaniyambadi Vaniyambadi
Vellore Vellore Vaniyambadi Tamil Nadu 635752
GSTIN :
Username : tn.khaiser.c48
Subscriberid: 128109
Package : FUP 125Mbps_750GB

Invoice No. : RWTN04/21/019097
Invoice Date : 09-Apr-2021
Reference : 7724793

Billing Period of Invoice : 2021-04-09 - 2021-05-09

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - FUP 125Mbps_750GB	998422	1,249.00	9.00 %	112.41	9.00 %	112.41	0.00 %	0.00
Total		1,249.00		112.41		112.41		0.00

Total Invoice Value 1,473.82 (1)

Total Invoice Value in words One Thousand Four Hundred And Seventy Three Rupees & Eighty Two Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Submitted to Secretary sir for Approval

Ch.no 586936

Date: 15/06/2021

15/6/2021

(1) 1,474
(2) 1,474

2948

railwire
RailTel's Express Network

TAX INVOICE-CUM-RECEIPT

रेलटेल RAILTEL

OFFICE May

RailTel Corporation of India Limited.
GSTIN :33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railwire.co.in

Payment Option
Payment Mode :Partner Recharge
Payment Collection Agency - [ANP]
Skyway Cable TV - Vaniyambadi

Billing Details
Khaiser Ahmed Chuna
D.No.10 Bypass Road, Newtown, Vaniyambadi Vaniyambadi
Vellore Vellore Vaniyambadi Tamil Nadu 635752
GSTIN :
Username : tn.khaiser.c48
Subscriberid: 128109
Package : FUP 125Mbps_750GB

Invoice No. : RWTN06/21/024707
Invoice Date : 10/06/2021
Reference : 8174915

Billing Period of Invoice : 10/06/2021 - 10/07/2021

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - FUP 125Mbps_750GB	998422	1,249.00	9.00 %	112.41	9.00 %	112.41	0.00 %	0.00
Total		1,249.00		112.41		112.41		0.00

Total Invoice Value 1,473.82

Total Invoice Value In words One Thousand Four Hundred And Seventy Three Rupees & Eighty Two Paisa Only

This Tax invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Submitted to Secretary SBC for Sanction
15/6/2021

Ch. No: 586931
Date: 15/06/2021

Subscriber receipts

Subscriber Invoice

TAX INVOICE-CUM-RECEIPT

Computerised

RailTel Corporation of India Limited.
GSTIN : 33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block
CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free tel No : 18001039139
e-mail id :support.tn@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay To Payment Collection Agency : [ANP]
Metro Cable TV - Vaniyambadi

942.82
799 (-)
143
Centry (Kosam)

Billing Details
Sumathi balaji palani
#10/334,thippanan st,amburpet,vaniyambadi, dharma jwl backside Amburpet vellore Vellore Vaniyambadi Tamil Nadu 635751
GSTIN
Username : tn.sumathi.b86
SubscriberId: 184300
Package : S50Mbps_Unlimited

Invoice No. : RWTN06/21/023469
Invoice Date : 09/06/2021
Reference : 8170371

Billing Period of Invoice: 09/06/2021 - 09/07/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal- S50Mbps_Unlimited	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
Total		799.00		71.91		71.91		0.00

Total Invoice Value	942.82
Total Invoice Value in words	Nine Hundred And Forty Two Rupees & Eighty Two Paisa Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Submitted to Secretary-cum-Prof Director
Ch. No. 586930
Date. 12/6/2021
14/6/2021

(15)

CASH BILL

No.: 415

Cell : 93661 21113
97916 47414

(15)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 5/7/2021

To
M/s. ..... Islamiah Women's College .....
..... VNB. .....

Particulars	Quantity	Rate Rs.	Ps.
H.P- 12A Cabage			
Toner refilling	3	1050	
5/7/21			
Thabrez Bgm - 1			
S. Deepalakshmi - 1			
Ch.No: 586162			
Date. 07/07/2021	Total :	1050	

For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL

No.: 529

Cell : 93661 21113
97916 47414

(16)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Satwish.

To ISLAMIAH COLLEGE (Two Marks)
Vaniyambadi

Date : 04 Sept 21

Particulars	Quantity	Rate Rs.	Ps.
HP Laser Cartridge refilling	2	600	
Drum	1	300	
Vijay Blade	1	100	
		1	
	Total :	1000	

CA.No: 54387
dt: 4.8.2021
Rs. 1000/-

For SRI VINAYAGA PRINTER SOLUTIONS

(H)

Sanaullah.

Islamiah Womens Arts And science college

Vaniyambadi

To

The Secretary and Correspondent
Through,
The Principal.

Network attached backside bill sir/madam,

S.No	Description	Price Amount	Total Amount
1.	Rj45 lan cable 50m using Department of tamil Commerce and Main Black Total electrician Working and service	3200 90	3290
2.	Modem with wifi device bill	3500	3500
3.	Tplink Route	1550	1550
		Total Amount=	8340

In Words Rs.Eight thousand Three hundred and forty Rupees only

Submitted to Secretary sir for Direction
24/8/2021

Pls pay
20/8/21

CH.NO: 543898
dt 25-8-2021
Rs. 8340/-

✆ : 04174 - 226333
Cell : 9994040189

TNGST : 4642424
CST : 366795 / 07.04.06

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

No. 239

Date : 19/08/2021

To Islamiah Women's Arts and Science College Vaniyambadi

No.	Particulars	Qty.	Amount Rs.	P.
	RJ45 cat-6 wire Commerce and Tamil department - 50X25		1250	—
	RJ45 cat-6 6m purchase		250	—
	RJ45 crimping in computer section		500	—
	working and service electrician 2 no		1200	—
	Total		3200	—

For POWER TECH Electronics

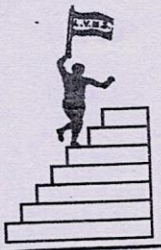
Bayer's Signature

நல்லதே செய் நல்லதே நடக்கும்! நீ வாழ பிறரை கெடுக்காதே!! வாழு இல்லை வாழவிடு!!!

GSTiN : 33AFSPL1640Q1ZY

CASH / BILL

Cell: 94862 54087
: 7092119111
: 7868907010



ஸ்ரீ ராகவேந்திரா

எலக்ட்ரிக்கல்ஸ் & மெஷினரிங்

344, மலங்கு ரோடு, மீரா காம்ளக்ஸ்,
நாருல்லாபேட்டை, (அரசு நூலகம் எதிரில்)
வாணியம்பாடி – 653 751.

உரிமை : R. வெங்கடேசன்

CRI
C.R.I. PUMPS
டீலர்

நெ. 1939

தேதி 17.8.2021

திரு.....

விலை	விபரம்	QTY	ரூபாய்	பை.
	1. [illegible]	21	30	
	[illegible]	30	30	
	[illegible]	1	10	
			90	
	மொத்தம்			

Signature

வேலூர் மாவட்ட கொள்முதல் குழு அங்கீகரிக்கப்பட்ட விற்பனையாளர்
விற்ற பொருட்கள் வாபஸ் பெறப்படமாட்டாது. ரிட்டன் 12 மணிக்குமேல் வரவும்
கொட்டேசன் கொடுத்த விலை 1 வாரம் மட்டுமே. மாத கடைசி ஞாயிறு விடுமுறை.

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1002 Date 19/08/2021

To
M/s. Islamiah women's Arts and Science college vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	modem with wifi device		3500	—
		Total	3500	—

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

No. 927

Date : 17/08/2021

To Islamiah Women Art and Science College
VNB

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
		Tp- Uni Rollers		1550	
			Total	1550	

For MLC Accessories

Goods once sold will not be taken back

CASH BILL

No.: 616

Cell : 93661 21113
97916 47414

(18)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 07/09/21.

To
M/s. ISLAMIAH WOMENS COLLEGE
VANIYAMBADI.

Particulars	Quantity	Rate Rs.	Ps.
Canon 1130			
Fuser unit/hrs	2	600	
" Drum	2	600	
1100 300 300 1700/-		Paid 7/9/21.	
	Total :	1200	

For SRI VINAYAGA PRINTER SOLUTIONS

1200
100
Less 1100

CASH BILL

No.: 618

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 07/09/21

To
M/s. ISLAMIAH WOMENS COLLEGE
VANIYAMBADI

Particulars	Quantity	Rate Rs.	Ps.
Hp Inkjet Cartridge refilling	1	300	
S. Deepalakshmi (7/9/2021)		1	
	Total :	300	

For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL

No.: 617

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 07/09/21

To
M/s. ISLAMIAH WOMENS COLLEGE
Vaniyambadi.

Particulars	Quantity	Rate Rs.	Ps.
Canon Ink			
Toner Adj. Work	1	300	
S. Shabeen Begum 7/9/21			
		1	
	Total :	300	

For SRI VINAYAGA PRINTER SOLUTIONS

(19)

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 28-09-2021
INVOICE # 4/921
FOR: Computer maintenance and installation

BILL TO: The Principal,

Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
Aug 2021	Admission System	Windows 8.1 installed Printer Driver installed	Rs. 150
14-09-2021	Mathematics	Printer Head cleaned	Rs. 50
18-09-2021	Bio Chemistry	System booting issue Resolved Printer Head cleaned	Rs. 100
22-09-2021	Chemistry	Monitor color problem resolved Printer Head cleaned	Rs. 100
22-09-2021	Commerce (G)	Printer Head cleaned	Rs. 50
14-09-2021	English	Printer Head cleaned	Rs. 50
14-09-2021	English Lang Lab	MS Office software installed in 7 Computers (System No. 24,29,19,18,20,11,8)	Rs. 700
14-09-2021	Commerce (CA)	Printer Head cleaned	Rs. 50
14-09-2021	Urdu	Printer Driver installed	Rs. 50
18-09-2021	Office	System OS Reset / OS File recovery	Rs. 100
		Total	**Rs. 1400**

(Rupees One Thousand and Four hundred only)

Javeed Ahmed

(Javeed Ahmed V)

Cl no. 543783
Date: 28/09/2021
Rs. 1400/-

28/9/21

Date	Department	Work performed	Sign/ Remarks.
26/4/21	EL Lab	Installed 3 mouse	? Already cleaned
26/4/21	CS Lab	Windows 2016 Server installed & configured.	
Aug 2021	Admission System	1. Windows 8 installation 2. Printer installation	2/8/21
14/9/21	Mathematics	1. Printer head cleaned	
18/9/21	Biochem.	1. System not booting resolved 2. Printer head cleaned.	18/9/21
22/9/21	Chemistry	1. monitor color problem resolved 2. Printer head cleaned	28/09/21
22/9/21	Commerce (A)	Printer head cleaned.	
14/9/21	English	1. Printer head cleaned	28/9/21
14/9/21	EL Lab	Installed MS office in Seven computers (24, 29, 19, 18, 20, 11, 8)	14/9/2021
14/9/21	Commerce CA	1. Printer head cleaned	14/9/21.
14/9/21	Urdu	Printer driver installed.	14/09/2021
18/9/21	Office	System OS reset	18.9.21.

(20)

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1100**	Dated **11-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**3 nos**	267.86	nos		**803.58**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Bottle T6644(Yellow)**	3215	**1 nos**	370.54	nos		**370.54**
4	**Epson Ink Magenta T6663**	32151990	**1 nos**	370.54	nos		**370.54**
5	**Epson Ink - 001 Black 127ml Ink**	3215	**2 nos**	803.57	nos		**1,607.14**
6	**Epson Ink 001 Cyan 70ml**	3215	**1 nos**	361.61	nos		**361.61**
7	**Epson Ink 001 Yellow 70 Ml**	3215	**1 nos**	361.61	nos		**361.61**
8	**Epson Ink 001 Magenta 70 Ml**	3215	**1 nos**	361.61	nos		**361.61**
							4,607.17
	CGST 6%				**6**	**%**	**276.43**
	SGST 6%				**6**	**%**	**276.43**
	Round Off						**(-)0.03**
	Less :						
	Total		**11 nos**				**₹ 5,160.00**
							E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	1,174.12	6%	70.44	6%	70.44	140.88
3215	3,433.05	6%	205.99	6%	205.99	411.98
Total	**4,607.17**		**276.43**		**276.43**	**552.86**

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

CH.NO: 543808
dt: 13.10.2021
Rs. 5,160/-

2 Black English
1 cmyb RRA full set

(21)

CASH BILL

No.: 694

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Satish. N

Date : 25/10/21

To
M/s. ISLAMIAH COLLEGE (WOMANS)
Vaniyambadi.

Particulars	Quantity	Rate Rs.	Ps.
HP laser-jet 1010 printer			
solgined coil	1	900	
service charges	-	300	
toner refilling	3	1050	
" drum	1	300	
vishu plate	1	100	
3250/-			
	Total :	2650	

For SRI VINAYAGA PRINTER SOLUTIONS

CH: NO: 543835
dt : 25/10/2021
Rs : 3250/-

CASH BILL

No.: 695

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 25/10/21

To
M/s. ISLAMIAH COLLEGE (WOMENS)
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
EPSON L380 printer			
Service charge	-	300	
Toner Drum	1	300	
		1	
	Total :	600	

For SRI VINAYAGA PRINTER SOLUTIONS

(22)

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 01-11-2021
INVOICE # 4/1121
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown, Vaniyambadi

Date	Department	Works performed	Amount
20-10-2021	Office - TC Section	Antivirus Updation	Rs. 50
22 to 25/10/2021	Computer Science	1. RAM problem resolved in 2 computers	Rs. 100
		2. Codeblocks and Cygwin installation in 15 systems	Rs. 750
		3. Admin Password reset in 2 computers	Rs. 100
		Total	**Rs. 1000**

Javeed

(Javeed Ahmed V)

Please pay to Javeed
Sd/-
1/11/21

CH:NO: 543856
dt: 2/11/2021
Rs: 1350/-

Rs. 1000
+
Rs. 350
= Rs. 1350/-

AT COMPUTER SERVICE CENTRE

#19 First Floor, Opp Jadeed Masjid
Iqbal Road, Vaniyambadi

DATE	29-10-21
CUSTOMER ID	400

BILL TO
Islamiah womens college
Vaniyambadi

DESCRIPTION	Qty	AMOUNT
Hp 12A Toner refilling	1	350.00
	Total	350.00

Thank You For Your Business!

For Satty

Amt for IDD

Plus

Sa

31/11/21

CASH BILL

No.: 195

Cell : 93661 21113
97916 47414

Sathish. 23

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 10/11/21

To M/s. ISLAMIAH COLLEGE (WOMENS)
VANIYAMBADI

Particulars	Quantity	Rate Rs.	Ps.
Hp 1 Canon toner refilling	2	600	
600 900 900 2400			
(for Office)			
CH NO: 543932 dt: 15.11.21 2400/-		Total:	600

M. For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL

No.: 933

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 10/4/21

To
~~M/s.~~ ISLAMIAH COLLEGE (WOMENS)
VANIYAMBADI

Particulars	Quantity	Rate Rs.	Ps.
EPSON L 380 printer			
wastage pad	1	500	
CD/DP & software reset & servicecharge	1	400	
	Total :	900	

For SRI VINAYAGA PRINTER SOLUTIONS

(Sathiyaneela)
COMMERCE

CASH BILL

No.: 934

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 10/11/21

To
M/s. ISLAMIAH COLLEGE (WOMENS)
Vaniyambadi.

Particulars	Quantity	Rate Rs.	Ps.
EPSON L 380 printer			
wastage pad	1	500	
service charge	—	400	
Dept. of Nutrition printer service completed 10/11/2021 HOD. Dr. M. ESWARI			
	Total :	900	

For SRI VINAYAGA PRINTER SOLUTIONS

24

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1345**	Dated **23-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**1TB Seagate SV35 HDD** *St1000vx005* *Z9cdpwm2*	8471	**1 nos**	2,966.10	nos		**2,966.10**
	CGST OUTPUT @ 9%				*9* %		**266.95**
	SGST OUTPUT @ 9%				*9* %		**266.95**
	Total		**1 nos**				**₹ 3,500.00**

E. & O.E

CH.NO: 543951
dt: 24.11.2021
Rs. 3500/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,966.10	9%	266.95	9%	266.95	533.90
8471 **Total**	**2,966.10**		**266.95**		**266.95**	**533.90**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Three and Ninety paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullapet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

for Commerce (General)
P I.

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1366** Dated **26-Nov-2021**
	Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	**1 nos**	423.73	nos		**423.73**
	CGST OUTPUT @ 9%			9	%		**38.14**
	SGST OUTPUT @ 9%			9	%		**38.14**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 nos**				**₹ 500.00**

E. & O.E

CH.NO: 543964
dt: 30.11.2021
M 520 7/-

500
4 7 0 7
5207

Amount Chargeable (in words)
Indian Rupees Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	423.73	9%	38.14	9%	38.14	76.28
85238020 Total	**423.73**		**38.14**		**38.14**	**76.28**

Tax Amount (in words) : **Indian Rupees Seventy Six and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

For

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1350**	Dated **24-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink 008 Blk**	321511	**1 nos**	803.57	nos		**803.57**
2	**Epson Ink 008 Cyan**	321519	**1 nos**	642.86	nos		**642.86**
3	**Epson Ink 008 Mageneta**	321519	**1 nos**	642.86	nos		**642.86**
4	**Epson Ink 008 Yellow**	321519	**1 nos**	642.86	nos		**642.86**
5	**Epson Ink L3000 Blk**	32151190	**1 nos**	267.86	nos		**267.86**
6	**Epson Ink L3000 Yellow**	32151990	**1 nos**	400.89	nos		**400.89**
7	**Epson Ink L3000 Magenta**	32151990	**1 nos**	400.89	nos		**400.89**
8	**Epson Ink L3000 Cyan**	32151990	**1 nos**	400.89	nos		**400.89**
							4,202.68
	CGST 6%				6	%	**252.14**
	SGST 6%				6	%	**252.14**
	Round Off						**0.04**
	Total		**8 nos**				**₹ 4,707.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
321511	803.57	6%	48.21	6%	48.21	96.42
321519	1,928.58	6%	115.71	6%	115.71	231.42
32151190	267.86	6%	16.07	6%	16.07	32.14
32151990	1,202.67	6%	72.15	6%	72.15	144.30
Total	**4,202.68**		**252.14**		**252.14**	**504.28**

Tax Amount (in words) : **Indian Rupees Five Hundred Four and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(25)

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1400**	Dated **2-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**64gb Sandisk Ultra Drive M3.0**	85235100	**1 nos**	677.97	nos		**677.97**
	CGST OUTPUT @ 9%				9 %		**61.02**
	SGST OUTPUT @ 9%				9 %		**61.02**
	Total		**1 nos**				**₹ 800.01**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred and One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	677.97	9%	61.02	9%	61.02	122.04
85235100 **Total**	**677.97**		**61.02**		**61.02**	**122.04**

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

Chl:No: 906059
dt : 4/12/2021
Rs: 800/-

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE

27

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1411**	Dated **4-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Cyan T6642**	32151990	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Bottle T6644(Yellow)**	3215	**1 nos**	370.54	nos		**370.54**
4	**Epson Ink Magenta T6663**	32151990	**1 nos**	370.54	nos		**370.54**
							1,379.48
	CGST 6%			6	%		**82.76**
	SGST 6%			6	%		**82.76**
	Total		**4 nos**				**₹ 1,545.00**

E. & O.E

CH:NO:906071
dt:8/12/2021
Rs:1,545/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	1,008.94	6%	60.53	6%	60.53	121.06
3215	370.54	6%	22.23	6%	22.23	44.46
Total	**1,379.48**		**82.76**		**82.76**	**165.52**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Submitted for approval
Secretary

TAX INVOICE

28

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1455**	Dated **11-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Cyan T6642**	32151990	**1 nos**	374.11	nos		**374.11**
2	**Epson Ink Magenta T6663**	32151990	**1 nos**	374.11	nos		**374.11**
3	**Epson Ink Bottle T6644(Yellow)**	3215	**1 nos**	374.11	nos		**374.11**
4	**Epson Ink Black T6641**	32151990	**1 nos**	266.96	nos		**266.96**
							1,389.29
	CGST 6%			*6*	*%*		**83.37**
	SGST 6%			*6*	*%*		**83.37**
	Less : ***Round Off***						**(-)0.03**
	Total		**4 nos**				**₹ 1,556.00**

E. & O.E

S.P. sathiya
Commerce

CH:No:906081
Dt: 11/12/2021
Rs: 1556/-

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	1,015.18	6%	60.92	6%	60.92	121.84
3215	374.11	6%	22.45	6%	22.45	44.90
Total	**1,389.29**		**83.37**		**83.37**	**166.74**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Six and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

INVOICE

(29)

FROM: Javeed Ahmed V
System Admin

DATE: 17-12-2021
INVOICE # 5/1221
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Paid 17/12/21

Date	Department	Works performed	Amount
23-11-2021	Commerce	1. Installation of Windows OS 2. Installation of Hard disk 3. Installation of Office, Chrome, Firefox, Bluestacks(Android), VLC & MS Teams 4. Installation of Quick Heal Antivirus(29-11-21)	Rs. 600
26-11-2021	English	System booting issue Resolved	Rs. 300
26-11-2021	BBA	System booting issue Resolved	
04-12-2021	Tamil	System booting issue Resolved	
07-12-2021	Chemistry	Obtained and filled B,M,C & Y inks for Epson L380	Rs. 100
07-12-2021	Office (TC)	System booting issue Resolved & RAM transferred from second system	Rs. 200
08-12-2021	Computer Lab I & II	1. System booting issue Resolved in 2 computers (L034 & A029)	Rs. 200
		2. Installation of Windows OS in 4 systems (L013, A033, A016,L02)	Rs. 600
		3. Installation of Quick Heal Antivirus (A057) 4. Installation of MS Office, Dev C++, Java	Rs. 300
08-12-2021	IQAC	Printer Driver installed	Rs. 100
08-12-2021	Office (Mrs. Samiya)	Installation of Quick Heal Antivirus	Rs. 100
11-12-2021	Commerce	Printer ink filled & head cleaned	Rs. 100
13-12-2021	Nutrition	1. Installation of Windows OS 2. Printer Driver installed 3. Office, chrome, Adobe reader installed	Rs. 400
14-12-2021	Bio - Chemistry	1. Installation of Quick Heal Antivirus 2. Installation of RAM	Rs. 200
15-12-2021	Office (Mrs. Samiya)	Installation of MS Office	Rs. 100
	Zoology (Laptop)	Installation of MS Office	
		Total	**Rs. 3300**

(Rupees Three Thousand Three Hundred Only)

CH: NO: 906100
Dt: 17/12/2021
Amt: 3300/-

(Javeed Ahmed V)

(30)

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3489 Date 13/02/2024

To
M/s. Islamiah Women's Arts and Science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	Fire stick Amazon		2500	—
	online Installation Soon.		350	—
	① 2850 ② 6300 9150			
	Dpt-Zoology B-C-A.	Total	2850	—

Cht. No: 006090
Dt: 16/02/2024
Amt: 9150

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

METRRO COMMUNICATION BSNL

An Initiative of the BaiTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3489 Date: 15/12/21

To
M/s. Islamiah women's arts and science college Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	RJ 45 Cat-6 wire Installed. 90×40		3600	—
	~~electrical~~ works		1500	—
	service 2 member working			
	wireless Router. 1×1200		1200	
	= 6300			
		Total	6300	—

E. & O.E.

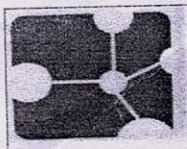
For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

(31)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP1501	**16-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**64gb Sandisk Ultra Drive M3.0**	85235100	**1 nos**	805.08	nos		**805.08**
2	**4gb Ddr3 Hynix**	84733030	**1 nos**	1,355.93	nos		**1,355.93**
3	**COCONUT-WA04 WIRELESS ADAPTER 150MBPS**	85176290	**1 nos**	254.24	nos		**254.24**
	Epson Ink L3000 Blk	32151190	**2 nos**	267.86	nos		**535.72**
							2,950.97
	CGST OUTPUT @ 9%			*9*	%		**217.37**
	SGST OUTPUT @ 9%			*9*	%		**217.37**
	CGST 6%			*6*	%		**32.14**
	SGST 6%			*6*	%		**32.14**
	Round Off						**0.01**
	Total		**5 nos**				**₹ 3,450.00**

E. & O.E

S. Aoun (S.ARsuna)

S. Nagarsu

Cs. Nagarsu

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	805.08	9%	72.46	9%	72.46	144.92
84733030	1,355.93	9%	122.03	9%	122.03	244.06
85176290	254.24	9%	22.88	9%	22.88	45.76
32151190	535.72	6%	32.14	6%	32.14	64.28
Total	**2,950.97**		**249.51**		**249.51**	**499.02**

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Nine and Two paise Only**

CH:No 906099
Dt: 17/12/2021
Amt: 3,450/-

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Pendrive, with Adapter, Epson ink - IDD

(32)

AT COMPUTER SERVICE CENTRE

#19 First Floor, Opp Jadeed Masjid
Iqbal Road, Vaniyambadi

DATE 29-Dec-21

BILL TO
Islamiah Womens College
Vaniyambadi

DESCRIPTION	Qty	AMOUNT
12A Black Toner Cartridge Refilling	1	350.00
88A Black Toner Cartridge Refilling & Drum Change	1	400.00
	Total	750.00

1. Jaffar S. (Scholar)

Thank You For Your Business!

2- Computer Science lab- T. Azeem 3/12/21. Gal A 3/12/2

31/12/21

CH:NO: 906041
Dt: 3/1/2022
Amt: 750/-

CASH BILL

No.: 998

Cell : 93601 [illegible] 55
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 30/12/21

To
M/s. Islamiah womens clg. (G.com)
UNIT

Particulars	Quantity	Rate Rs.	Ps.
EPson L380			
Printer Service	1	450	/-
700			
700			
400			
1800			
		Total :	450

CH: No: 906040
Dt: 3/1/2022
Amt : 1800/-

30/12/21

31/1/21

For SRI VINAYAGA PRINTER SOLUTIONS

P. Kavitha

A. Akshaya
B.Com (G).

CASH BILL

No.: 996

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 30/12/21

To
M/s. Islamiah women's Clg (COE)
VNB

Particulars	Quantity	Rate Rs.	Ps.
12 A Cartrage Toner Refilling	2	700	/-
	Total :	700	/-

For SRI VINAYAGA PRINTER SOLUTIONS

A. Aashiq

CASH BILL

No.: 997

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 30/12/21

To
M/s. Islamiah women's clg (cash counter)
VNB

Particulars	Quantity	Rate Rs.	Ps.
88A, 12A Cartridge Toner Refilling	2	700	/-
	Total :	700	/-

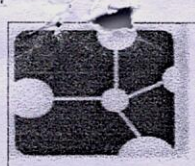
30/12/21

For SRI VINAYAGA PRINTER SOLUTIONS

A. Alagu

(34)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP1609	**4-Jan-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 nos**	267.86	nos		**267.86**
	CGST 6%			*6*	%		**16.07**
	SGST 6%			*6*	%		**16.07**
	Total		**1 nos**				**₹ 300.00**

MG Sujanya 05/1

CM. SUJANYA

Cheque No: 543447
Dt: 6.1.22
₹: 4700/-

6/1/22

① 300
② 4400
4700

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	267.86	6%	16.07	6%	16.07	32.14
Total	**267.86**		**16.07**		**16.07**	**32.14**

Tax Amount (in words) : **Indian Rupees Thirty Two and Fourteen paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

05/01/2022

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE

(3)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1582**	Dated **29-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**240GB SSD CRUCIAL** *2147E5E996F1*	85235100	**1 nos**	2,203.39	nos		**2,203.39**
2	**4gb Ddr4 Crucial Ram** *649528900463*	8473	**1 nos**	1,525.42	nos		**1,525.42**
							3,728.81
	CGST OUTPUT @ 9%			*9*	*%*		**335.60**
	SGST OUTPUT @ 9%			*9*	*%*		**335.60**
	Less : ***Round Off***						**(-)0.01**
	Total		**2 nos**				**₹ 4,400.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,203.39	9%	198.31	9%	198.31	396.62
8473	1,525.42	9%	137.29	9%	137.29	274.58
Total	**3,728.81**		**335.60**		**335.60**	**671.20**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy One and Twenty paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

(35)

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1649**	Dated **10-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UPORT CADDY**	8471	**1 nos**	423.73	nos		**423.73**
	CGST OUTPUT @ 9%			*9*	*%*		**38.14**
	SGST OUTPUT @ 9%			*9*	*%*		**38.14**
	Total		**1 nos**				**₹ 500.01**

E. & O.E

CH: No: 543469
DT: 11/1/2022
Amt: 500/-

Amount Chargeable (in words)
Indian Rupees Five Hundred and One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	423.73	9%	38.14	9%	38.14	76.28
Total	**423.73**		**38.14**		**38.14**	**76.28**

Tax Amount (in words) : **Indian Rupees Seventy Six and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No.: **TP1615** Dated: **4-Jan-2022** 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 **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE** *8906029920942* *B21-ler1-29279*	85238020	**1 nos**	423.73	nos		**423.73**
2	**Usb Printer Cable 3m**	8544	**1 nos**	169.49	nos		**169.49**
							593.22
	CGST OUTPUT @ 9%				9	%	**53.39**
	SGST OUTPUT @ 9%				9	%	**53.39**
	Total		**2 nos**				**₹ 700.00**

E. & O.E

Pay Cash
19/1/22
ch.No: 543470
dt: 19.1.22
Amt: 700/-

Amount Chargeable (in words)
Indian Rupees Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	423.73	9%	38.14	9%	38.14	76.28
85238020	169.49	9%	15.25	9%	15.25	30.50
8544 **Total**	**593.22**		**53.39**		**53.39**	**106.78**

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

Nayana Bank V
Nayana Bank V physical clicker

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

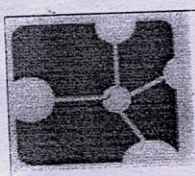
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP1921	**18-Feb-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	**1 nos**	423.73	nos		**423.73**
	CGST OUTPUT @ 9%				9 %		**38.14**
	SGST OUTPUT @ 9%				9 %		**38.14**
	Less : ***Round Off***						**(-)0.01**
	Total		**1 nos**				**₹ 500.00**

E. & O.E

PAID
Cheque No.: 070593
Date : 25/2/2022
Rs. : 500/-

Amount Chargeable (in words)
Indian Rupees Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	423.73	9%	38.14	9%	38.14	76.28
85238020 Total	**423.73**		**38.14**		**38.14**	**76.28**

Tax Amount (in words) : **Indian Rupees Seventy Six and Twenty Eight paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

COLLEGE LAPTOP

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

38

CASH BILL

No.: 130

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 08/02/2022

To
M/s. Islamiah womens college
vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
12A cartridge Tonner Refilling	3	1050	/-
		CHQNO: 070658	
		Dt: 8/2/2022	
		Amt: 1050/-	
		Total : 1050	/-

8/2/22

8/2/2022

For SRI VINAYAGA PRINTER SOLUTIONS

A. Abishy

(39)

METRRO COMMUNICATION BSNL

rail wire
An Initiative of the RailTel Corporation of India Ltd.

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1402 Date 09/02/22

To
M/s. Islamiah women's Arts and science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	CS department - PC UT - Lab server Cheering to 18 System Networking cable checking & working service Rack fitting 24 port switch		3500 PAID Cheque No.: 070678 Date: 16/2/2022 Rs.: 5000/- 1500 1	—
		Total	5000	—

E. & O.E.

For METRRO COMMUNICATION

A. Sal
T. Akm 15/2/22.
Receiver's Signature

For Service : 63821 19781, 8072671700

(40)

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1697 Date 14/02/22

To
M/s. Islamiah Women's Arts Science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	PET Department wire Installation, Cat-6 wire.		1200	—
		Total	1200	—

PAID
Cheque No.: 070682
Date : 18/2/2022
Rs. : 1200/-

Mayor a Bank 18/2/22 Utkarsh complaint

E. & O.E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

TAX INVOICE

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP1872	**10-Feb-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 nos**	266.96	nos		**266.96**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Yellow T6644**	32151990	**1 nos**	370.54	nos		**370.54**
4	**Epson Ink Bottle T6643(Magenta)**	3215	**1 nos**	370.54	nos		**370.54**
							1,378.58
	CGST 6%			***6***	**%**		**82.71**
	SGST 6%			***6***	**%**		**82.71**
	Total		**4 nos**				**₹ 1,544.00**

PAID
Cheque No: CH. NO: 02672
Date : D: 12/2/2022
Rs. : Amt 1,544/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	637.50	6%	38.25	6%	38.25	76.50
3215	741.08	6%	44.46	6%	44.46	88.92
Total	**1,378.58**		**82.71**		**82.71**	**165.42**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Forty Two paise Only**

12/2/22
B. Com (CA)

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CASH BILL

No.: 164

Cell : 93661 21113
97916 47414

(42)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date 26/02/2022

M/s. Islamiah womes college
vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
12A cartrage Tonner Refilling	2	700	/-
1) PCR	1	180	/-
1) Blade	1	120	/-

PAID

Cheque No.: 070596

Date : 26/2/22

Rs. : 1000/-

Total : 1000/-

For SRI VINAYAGA PRINTER SOLUTIONS

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 17-02-2022
INVOICE # 22/1
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
05-01-2022	BioChemistry	Ink Filled and Head Cleaned for Printer	Rs. 100
07-01-2022	Physical Education	1. System Installed 2. Printer & Scanner Drivers installed 3. Antivirus Installed	Rs. 200
11-01-2022	Library	1. SSD with Tray Installed 2. RAM installed 3. Full System OS Cloned from old HDD	Rs. 400
14-02-2022	IQAC	1. System Installed 2. Installed Printer drivers 3. Installed Mouse and Lan Cable	Rs. 200
Feb 2022	CS LAB I	Installation of OS and Softwares in 3 systems A26, A24, A60	Rs. 600
18-02-2022	College Laptop	1. Installed OS and Drivers 2. Installed Utilities (Acrobat, VLC & Chrome) 3. Antivirus Installed	Rs. 300
		Total	**Rs. 1800**

(Rupees One Thousand Eight Hundred Only)

Javeed

(Javeed Ahmed V)

Authorised Signatory
Scholarship
for Principal
22/2/22

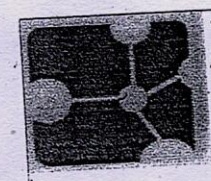
25/2/22

PAID
Cheque No.: 070594
Date: 25/2/2022

Date	Department	Work performed	Signature
5/1/22	Biochemistry	Ink filled & head cleaned.	M.S Jenny 05/1/22
7/1/22	Physical Education	1. System Installed 2. Printer & Scanner driver installed 3. Antivirus Installed 4. Printer cable installed.	Nayana Banu 11/02/22
17/1/22	Library	1. SSD installed with tray 2. RAM installed. 3. Full system OS cloned from old HDD 4. ~~xxxxx~~	Jamyath Banu 11/01/2022.
14/2/22	IQAC	1. Installed PC 2. Installed Drivers for printer 3. Installed mouse & LAN cable.	14/2/22
Feb 2022	CS Lab	1. OS install & Softwares install 3 systems. A26, 24, A60,	T. Arun 17/2/22.
18/2/22	College Laptop	1. OS & Drivers installed 2. Utilities (Acrobat, VLC, Chrome) Installed 3. Antivirus Installed.	A Hajira 22/2/2022

(44)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP1921	**18-Feb-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	**1 nos**	423.73	nos		**423.73**
	CGST OUTPUT @ 9%				9 %		**38.14**
	SGST OUTPUT @ 9%				9 %		**38.14**
	Round Off						**(-)0.01**
	Less :						
	Total		**1 nos**				**₹ 500.00**

E. & O.E

PAID
Cheque No.: 070593
Date : 25/2/2022
Rs. : 500/-

Amount Chargeable (in words)
Indian Rupees Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	423.73	9%	38.14	9%	38.14	76.28
85238020						
Total	**423.73**		**38.14**		**38.14**	**76.28**

Tax Amount (in words) : **Indian Rupees Seventy Six and Twenty Eight paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

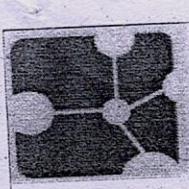
COLLEGE LAPTOP

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

SUBJECT TO VANIYAMBADI JURISDICTION

45

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2034	**10-Mar-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mouse Dell Wired**	84716060	**2 nos**	254.24	nos		**508.48**
	CGST OUTPUT @ 9%				*9*	*%*	**45.76**
	SGST OUTPUT @ 9%				*9*	*%*	**45.76**
	Total		**2 nos**				**₹ 600.00**

E. & O.E

CH: NO: 07638
Dt: 11/03/2022
Amt: 600/-

Submitted
Secretary sir
for approval

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	508.48	9%	45.76	9%	45.76	91.52
84716060 Total	**508.48**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

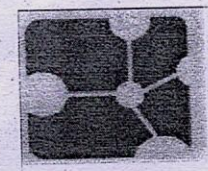
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VANIYAMBADI JURISDICTION

Computerised Invoice

(46)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2012	**7-Mar-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Bottle T6642(CYAN)**	3215	**1 nos**	374.11	nos		**374.11**
3	**Epson Ink Yellow T6644**	32151990	**1 nos**	374.11	nos		**374.11**
4	**Epson Ink Bottle T6643(Magenta)**	3215	**1 nos**	374.11	nos		**374.11**
							1,390.19
	CGST 6%			6	%		**83.42**
	SGST 6%			6	%		**83.42**
	Less : ***Round Off***						**(-)0.03**
	Total		**4 nos**				**₹ 1,557.00**

E. & O.E

(1) 1557
(2) 450
2007

PAID
Cheque No.: 070546
Date: 14/3/2022
Rs. : 2007/-

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	641.97	6%	38.52	6%	38.52	77.04
3215	748.22	6%	44.90	6%	44.90	89.80
Total	**1,390.19**		**83.42**		**83.42**	**166.84**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Six and Eighty Four paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

(S HAZIA SAQULAIN). (MATHS)

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP2043** Dated **12-Mar-2022** 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 **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Computer Cord** *Desktop*	8544	**3 nos**	127.12	nos		**381.36**
	CGST OUTPUT @ 9%			*9*	%		**34.32**
	SGST OUTPUT @ 9%			*9*	%		**34.32**
	Total		**3 nos**				**₹ 450.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	381.36	9%	34.32	9%	34.32	68.64
Total	**381.36**		**34.32**		**34.32**	**68.64**

Tax Amount (in words) : **Indian Rupees Sixty Eight and Sixty Four paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

(Language Lab)

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

47

rail wire
An Initiative of the RailTel Corporation of India Ltd.

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1902

Date. 17/03/2022

To
M/s. Islamiah women's Arts and Science College Vaniyambadi

Sl.No.	Particulars	Rate	Amount Rs.	Ps.
	projecter Fixing 450x4		1800	
	Screen fixing @ 250x4		1000	
	Electrician working		1500	
	3x members working			
	PAID Cheque No.: 070574 Date: 17/3/2022 Rs. 4300/-			
		Total	4300	

E. & O.E.

17/3/22

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 8072671700

(48)

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

20/03/2022

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
Projector screen serviced rolling back issue	350.00
No: 17 Desktop motherboard service and processor change	650.00
No: 16 Desktop motherboard serviced	450.00
No: 9 Desktop motherboard serviced and data cable replaced	400.00
Epson L380 printer ink pad reset	350.00
Epson L3110 Printer ink pad reset	350.00
	2,550.00

Jamia Road Branch

Thank You For Your Business!

3 systems & Epsm L 3110 Library
Epsm L380 - English
Projector screen - office.

Pay to Jamia.

21/3/22

Please pay Rs 300 to Jamia vochier (cash
and Rs 2300 new vochier (cash).
Service charges for Computers

21/3/22

PAID
Cheque No.: 070577
Date: 21/3/2022
Rs.: 2,550/-

INVOICE

FROM: Javeed Ahmed V
System Admin

DATE: 24-03-2022
INVOICE # 22/2
FOR: Computer maintenance and installation

BILL TO: The Principal,
Islamiah Womens College,
Newtown,
Vaniyambadi

Date	Department	Works performed	Amount
Feb 2022 to March 2022	English Language Lab	Installation of the following in **27 systems** 1. Installation of OS 2. Installation of Adobe reader, Chrome, VLC. 3. Installation of Photoshop, Coreldraw, Sketchup	Rs. 1800
		Total	**Rs. 1800**

(Rupees One Thousand Eight Hundred Only)

26/3/22

(Javeed Ahmed V)

Cheque Pay to Javeed
26/3/22

PAID
Cheque No.: 070712
Date: 26/3/2022
Rs. : 1800/-

TAX INVOICE

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2082	**17-Mar-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**240GB SSD CRUCIAL**	85235100	**7 nos**	2,203.39	nos		**15,423.73**
2	**AARVEX 2GB DDR2 DESKTOP RAM**	8473030	**8 nos**	508.47	nos		**4,067.76**
3	**AARVEX 4GB DDR3 DESKTOP RAM**	8473	**1 nos**	1,271.19	nos		**1,271.19**
4	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	**12 nos**	423.73	nos		**5,084.76**
5	**Motherboard Battery Cmos**	8536	**15 nos**	16.95	nos		**254.25**
6	**Keyboard Dell Wired**	84716040	**1 nos**	508.47	nos		**508.47**
7	**Mouse Dell Wired**	84716060	**1 nos**	254.24	nos		**254.24**
8	**Epson Ink 008 Blk**	321511	**1 nos**	803.57	nos		**803.57**
9	**Epson Ink 008 Cyan**	321519	**1 nos**	642.86	nos		**642.86**
10	**Epson Ink 008 Yellow**	321519	**1 nos**	642.86	nos		**642.86**
11	**Epson Ink 008 Mageneta**	321519	**1 nos**	642.86	nos		**642.86**
12	**Epson Ink Black T6641**	32151990	**2 nos**	266.96	nos		**533.92**
13	**Epson Ink Bottle T6642(CYAN)**	3215	**1 nos**	374.11	nos		**374.11**
14	**Epson Ink Bottle T6643(Magenta)**	3215	**1 nos**	374.11	nos		**374.11**
							30,878.69
	CGST						**2,658.66**
	SGST						**2,658.66**
	Less : ***Round Off***						**(-)0.01**
	Total		**53 nos**				**₹ 36,196.00**

E. & O.E

CH:NO:070694
D+: 22/3/2022
Amt : 36,196/-

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE

(Tax Analysis)

Invoice No. **TP2082**

Dated **17-Mar-2022**

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Party : **Islmiah Women's College**
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	15,423.73	9%	1,388.14	9%	1,388.14	2,776.28
8473030	4,067.76	9%	366.10	9%	366.10	732.20
8473	1,271.19	9%	114.41	9%	114.41	228.82
85238020	5,084.76	9%	457.63	9%	457.63	915.26
8536	254.25	9%	22.88	9%	22.88	45.76
84716040	508.47	9%	45.76	9%	45.76	91.52
84716060	254.24	9%	22.88	9%	22.88	45.76
321511	803.57	6%	48.21	6%	48.21	96.42
321519	1,928.58	6%	115.71	6%	115.71	231.42
32151990	533.92	6%	32.04	6%	32.04	64.08
3215	748.22	6%	44.90	6%	44.90	89.80
	Total **30,878.69**		**2,658.66**		**2,658.66**	**5,317.32**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventeen and Thirty Two paise Only**

Library
1. SSD - 7 nos
2. 2GB DDR2 RAM - 8 nos
3. 4GB DDR3 RAM - 1 nos
4. Quick heal Antivirus - 10 nos
5. CMOS battery - 12 nos
6. Keyboard & Mouse - 1 each

~~English~~ office (samiya madam)
1. 008 Black - 1 nos
2. 008 cyan - 1 nos
3. 008 yellow - 1 nos
4. 008 magenta - 1 nos
5. Quick heal - 1 no

English
1. T6641 Black - 2 nos
2. T6642 cyan - 1 nos
3. T6643 magenta - 1 nos
4. Quick heal - 1 nos
5. CMOS battery 1 nos

Computer
1. CMOS battery - 2 nos.

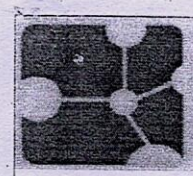
Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

for Techno Park

Authorised Signatory

(51)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2130	**24-Mar-2022**
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
Islamiah College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**240GB SSD CRUCIAL** *649528787323* *2202e5fc3fab* *2202e5fa772b* *2202e5fa4ef5*	85235100	**3 nos**	2,372.88	nos		**7,118.64**
2	**AARVEX 2GB DDR2 DESKTOP RAM** *0222u02806180* *0222u02809337*	8473030	**2 nos**	508.47	nos		**1,016.94**
3	**Zebronics Smps Power**	85044029	**3 nos**	508.47	nos		**1,525.41**
							9,660.99
	CGST OUTPUT @ 9%			9	%		**869.49**
	SGST OUTPUT @ 9%			9	%		**869.49**
	Round Off						**0.03**
	Total		**8 nos**				**₹ 11,400.00**

PAID
Cheque No.: 070711
Date : 26/3/2022
Rs. : 15900/-

① 11400
② 4500
15,900

Verified

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	7,118.64	9%	640.68	9%	640.68	1,281.36
8473030	1,016.94	9%	91.52	9%	91.52	183.04
85044029	1,525.41	9%	137.29	9%	137.29	274.58
Total	**9,660.99**		**869.49**		**869.49**	**1,738.98**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only**

Received 20/3/2022
Library

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet,
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

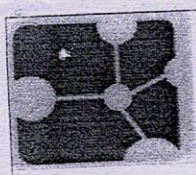
for Techno Park

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

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2129	**24-Mar-2022**
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
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Mouse Dell Wired**	84716060	**15 nos**	254.24	nos		**3,813.60**
	CGST OUTPUT @ 9%				9 %		**343.22**
	SGST OUTPUT @ 9%				9 %		**343.22**
	Round Off						**(-)0.04**
	Less :						
	Total		**15 nos**				**₹ 4,500.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	3,813.60	9%	343.22	9%	343.22	686.44
Total	**3,813.60**		**343.22**		**343.22**	**686.44**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
TAMIL NADU INDIA

for Techno Park

Authorised Signatory

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

SUBJECT TO VANIYAMBADI JURISDICTION

AT COMPUTER SERVICE POINT

#19 first floor opp to Jadeed Masjid
Iqbal Road, Vaniyambadi - 635751
8667329044
Afwan Athar

29-03-2022

BILL TO
Islamiah Women College
Vaniyambadi

DESCRIPTION	AMOUNT
Epson L3110 Printer Paper Jam	350.00
Hp Deskjet Printer Paper Jam	250.00
	600.00

Verified & checked
Jamal Basheer
29/03/2022.

Thank You For Your Business!

programmer signature:
Aiman Abdelak

CH: NO: 070716
Dt: 30/3/2022
Amt: 600/-

29/3/22

2020 – 2021

Computer Purchase and Computer Maintenance Bills

Islamiah Womens Arts and Science College

Computer Purchase

Ledger Account

1-Apr-20 to 31-Mar-21

Date		Particulars	Vch Type	Vch No.	Debit	Credit
30-Nov-20	To	**Cash** *To purchase of Lenovo Laptop.*	**Payment**	207	20,000.00	
31-Dec-20	To	**Cash** *To Invoice No. 164 / 09.12. 2020 of M / s Track Computer Service, Vaniyambadi, being the purchase of computer set.*	**Payment**	283	28,900.00	
31-Jan-21	To	**Cash** *To Invoice No. 193 / 20.01.2021 of M / s Track Computer Service, Vaniyambadi, being the cost of HP printer M1005, monitor, keyboard and mouse for the administrative office.*	**Payment**	350	29,500.00	
Feb-21	To	**Cash** *To Invoice No. 199 / 02.02.2021 of M / s Track Computer Service, Vaniyambadi, being the purchase of H P printer M1005 for the IQAC department.*	**Payment**	380	19,000.00	
					97,400.00	
	By	**Closing Balance**				97,400.00
					97,400.00	**97,400.00**

(1)

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. : .....

Date : 09/09/2020

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 20000/- Ps. ..... (Rupees Twenty thousand only)

being the cost of Two Laptops

(10000 x 2 = 20000)

Ch.No: 220736

Dt: 9/9/2020

Amt: 20,000/-

Principal

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Secretary & Correspondent

Cashier

Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

9/9/2020

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(2)

Track Computer Services 9/769A, Oosi Street Khaderpet, Vaniyambadi GSTIN/UIN: 33BFZPS1850P1ZH State Name : Tamil Nadu, Code : 33 E-Mail : trackvnb@gmail.com	Invoice No.: **164** | Dated: **9-Dec-2020** 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 **The Prinicpal** Islamiah Women College Vaniyambadi State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Monitor 24"** *Model : E2421HN* *S.NO. CN-05RRRW-FCC00-08K-A48L* *S.TAG: J6LCW53*	8528	**1 Nos.**	8,050.84	Nos.	**8,050.84**
2	**HP LASERJET ALL IN ONE M1005** *S.N. CNKNN9P0ZJ*	8443	**1 Nos.**	16,101.69	Nos.	**16,101.69**
3	**16GB SCANDISK USB PEN DRIVE** *METAL BODY*	8523	**1 Nos.**	338.98	Nos.	**338.98**
						24,491.51
	CGST					**2,204.24**
	SGST					**2,204.24**
	ROUND OFF					**0.01**
	Total		**3 Nos.**			**₹ 28,900.00**

Ch.no: 220874
Date: 11/12/2020

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	8,050.84	9%	724.58	9%	724.58	1,449.16
8443	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
8523	338.98	9%	30.51	9%	30.51	61.02
Total	**24,491.51**		**2,204.24**		**2,204.24**	**4,408.48**

Tax Amount (in words) : **INR Four Thousand Four Hundred Eight and Forty Eight paise Only**

11/12/20

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Company's Bank Details
Bank Name : **INDIAN BANK -6168183477**
A/c No. : **6168183477**
Branch & IFS Code : **VANIYAMBADI & IDIB000V008**

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

for Track Computer Services

Date .....

Authorised Signatory

This is a Computer Generated Invoice

TRACK COMPUTER SERVICES VANIYAMBADI

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS 11-12-2020

NAME	TRACK COMPUTER SERVICES
ACCOUNT NO.	6168183477
AMOUNT	28,900/-
IFSC CODE NO.	IDIB000V008
BANK NAME	INDIAN BANK
BRANCH NAME	VANIYAMBADI
CHEQUE NO & DATE	220874 Dt.11-12-2020
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9444003601
SIGNATURE	

11/12/2020

Principal

Islamiah Women's Arts and Science College

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA 11/12/2020 (D D M M Y Y Y Y)

Pay Your Self towards NEFT या धारक को Or Bearer

Rupees रुपये Twenty Eight thousand Nine hundred only — अदा करें ₹ 28,900/-

A/c. No. 8539201004018

220874

Payable at par at all our branches in India

For SECRETARY - CORRESPONDENT

Authorised signatory
Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈220874⑈ 635015203⑆ 00006 2⑈ 29

Seshasai e-Forms (P) Ltd. - Bangalore Seshasai (B) / CTS-2010 20-11-19 384

CANARA BANK Vaniyambadi-635 752

P 3462000760331499

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Track Computer Services 9/769A, Oosi Street Khaderpet, Vaniyambadi GSTIN/UIN: 33BFZPS1850P1ZH State Name : Tamil Nadu, Code : 33 E-Mail : trackvnbgmail.com	Invoice No. **193**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer **The Principal,** Islamiah Women's College Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP LASERJET ALL IN ONE M1005** *S/n. CNKNN9K5ZK* *1 YEAR WARRANTY*	8443	**1 Nos.**	16,101.69	Nos.	**16,101.69**
2	**Dell Monitor 24"** *S/N CN-03HYDJFCC00-094-D5LL* *S.TAG: 69LFP63*	8528	**1 Nos.**	8,050.84	Nos.	**8,050.84**
3	**KEYBOARD DELL Usb KB216** *S/N CN-0P1YDR-PRC00-0A6-028R*	8471	**1 Nos.**	550.84	Nos.	**550.84**
4	**MOUSE DELL USB MS116** *S/N CN-05NT8R-PRC00-061-0J1D*	8471	**1 Nos.**	296.61	Nos.	**296.61**
						24,999.98
	CGST					**2,250.00**
	SGST					**2,250.00**
	ROUND OFF					**0.02**
	Total		**4 Nos.**			**₹ 29,500.00**

Ch.No. 220639
D.t. 29/1/2021

PAID
Cheque No.: 220639
Date: 29.01.2021
Rs. : 29,500/-

Amount Chargeable (in words) *E. & O.E*

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
8528	8,050.84	9%	724.58	9%	724.58	1,449.16
8471	847.45	9%	76.27	9%	76.27	152.54
Total	**24,999.98**		**2,250.00**		**2,250.00**	**4,500.00**

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

29/1/21
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Company's Bank Details
Bank Name : **INDIAN BANK -6168183477**
A/c No. : **6168183477**
Branch & IFS Code : **VANIYAMBADI & IDIB000V008**

for Track Computer Services

Authorised Signatory

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

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS

30-01-2021

NAME	**TRACK COMPUTER SERVICES**
ACCOUNT NO.	**6168183477**
AMOUNT	**29,500/-**
IFSC CODE NO.	**IDIB000V008**
BANK NAME	**INDIAN BANK**
BRANCH NAME	**VANIYAMBADI**
CHEQUE NO & DATE	**220639 Dt.29-01-2021**
SENDER'S NAME & A/C NO.	**8539201004018**
PHONE NO.	**9444003601**
SIGNATURE	

30/1/2021

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Ref 0302100895175587

केनरा बैंक Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI,TAMIL NADU,635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA 29/1/2021 (D D M M Y Y Y Y)

Pay Yourself towards NEFT या धारक को Or Bearer

Rupees रुपये Twenty Nine thousand Five hundred only

अदा करें ₹ 29,500/=

A/c. No. 8539201004018

220639

For SECRETARY / CORRESPONDENT

Authorised signatory
Please Sign above

Payable at par at all our branches in India

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈220639⑈ 635015203⑆ 00006 2⑈ 29

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(4)

Track Computer Services
9/769A, Oosi Street
Khaderpet, Vaniyambadi
GSTIN/UIN: 33BFZPS1850P1ZH
State Name : Tamil Nadu, Code : 33
E-Mail : trackvnbgmail.com

Invoice No.	Dated
199	**2-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
Islamiah College for Women
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP LASERJET ALL IN ONE M1005** *S/N. CNKNNBD0LD*	8443	**1 Nos.**	16,101.69	Nos.	**16,101.69**
	CGST					**1,449.15**
	SGST					**1,449.15**
	ROUND OFF					**0.01**
	Total		**1 Nos.**			**₹ 19,000.00**

IQAC
DEPARTMENT
PRINTER

PAID
Cheque No.: 220604
Date : 03-03-2021
Rs. : 19000/-

Principal
Islamiah Women's Arts and Science Col
Vaniyambadi - 635 752.

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
Total	**16,101.69**		**1,449.15**		**1,449.15**	**2,898.30**

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

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Company's Bank Details
Bank Name : **INDIAN BANK -6168183477**
A/c No. : **6168183477**
Branch & IFS Code : **VANIYAMBADI & IDIB000V008**

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

for Track Computer Services

Authorised Signatory

This is a Computer Generated Invoice

केनरा बैंक Canara Bank VANIYAMBADI,TAMIL NADU 635752 IFSC - CNRB0008539 MULTI-CITY CA 03022021 DDMMYYYY

Pay Yourself towards NEFT या धारक को Or Bearer

Rupees रुपये Nineteen thousand only

अदा करें ₹ 19000/-

A/c No. 8539201004018

220664

For SECRETARY - CORRESPONDENT

Payable at par at all our branches in India

Authorised signatory
Secretary & Correspondent sign above
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

"220664" 635015203: 00006 2" 29

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS 04-02-2021

NAME	**TRACK COMPUTER SERVICES**
ACCOUNT NO.	**6168183477**
AMOUNT	**19,000/-**
IFSC CODE NO.	**IDIB000V008**
BANK NAME	**INDIAN BANK**
BRANCH NAME	**VANIYAMBADI**
CHEQUE NO & DATE	**220664 Dt:03-02-2021**
SENDER'S NAME & A/C NO.	**8539201004018**
PHONE NO.	**9444003601**
SIGNATURE	

04/02/2021

Islamiah Women's Arts and Science College
Vaniyambadi

P035210087002411

Islamiah Womens Arts and Science College

Computer Maintenance

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Jul-20	To **Cash** *To purchase of RAM from M/s FATH I T Solution.*	**Payment**	50	7,784.00	
31-Aug-20	To **Cash** *To Bill No. TP0725/18.08.2020 of M/s Techno Park, Vaniyambadi, being the purchase of Pen Drive.*	**Payment**	92	900.00	
	To **Cash** *To amount of refilling charges of toner.*	**Payment**	93	1,400.00	
30-Sep-20	To **Cash** *To amount paid to Metro Communication towards networking charges.*	**Payment**	135	3,275.00	
	To **Cash** *To Bill No. 847/22.09.2020 of Sri Vinayaga Printing, being the amount of charges for toner service and to change the drum.*	**Payment**	136	1,000.00	
31-Oct-20	To **Cash** *To amount of refilling charges of toner of the printer.*	**Payment**	186	350.00	
	To **Cash** *To Bill No. TP 1164 /13.10.2020 of M/s Techno Park, Vaniyambadi being the purchase of Numeric UPS, EPSON and CANON ink.*	**Payment**	187	5,675.00	
30-Nov-20	To **Cash** *To amount of toner refilling charges.*	**Payment**	223	700.00	
	To **Cash** *To Bill No. 347 of M/s Sanaullah Power Tech, being the amount of internet charges.*	**Payment**	224	1,275.00	
	To **Cash** *To amount of refilling charges of toner of EPSON Printer.*	**Payment**	225	290.00	
31-Dec-20	To **Cash** *To amount of service charges of library printer.*	**Payment**	274	950.00	
	To **Cash** *To amount of refilling charges toner of the controller of examination section printer.*	**Payment**	280	350.00	
	To **Cash** *To cost of VGA cable for the monitor as per Bill No. TP 1590 of M/s Techno Park, Vaniyambadi.*	**Payment**	284	800.00	
	Carried Over			24,749.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,749.00	
31-Dec-20	To **Cash** *To amount of refilling charges toner of the controller of examination section printer.*	**Payment**	285	700.00	
	To **Cash** *To purchase of new H P toner for COE office printer.*	**Payment**	287	950.00	
	To **Cash** *To amount of service charges of Canon printer of Ms Shabeena.*	**Payment**	290	1,000.00	
	To **Cash** *To cost of cloths for the computer lab.*	**Payment**	297	2,430.00	
31-Jan-21	To **Cash** *To cost of Epson printer ink from M/s Techno Park for the Dept. of Computer Science.*	**Payment**	335	1,545.00	
	To **Cash** *To Bill No. 140/20.01.2021 of Sri Vinayaga Printing Solutions, being the purchase of Epson Ink for the Dept. of B. A. English.*	**Payment**	336	850.00	
28-Feb-21	To **Cash** *To Bill No. TP2052 of M/s Techno Park, Vaniyambadi being the cost Epson ink for printer.*	**Payment**	377	1,100.00	
	To **Cash** *To Bill No. TP2053/06.02.2021 of M/s Techno Park, Vaniyambadi being the Quick Heal Antivirus renewal and RAM service charges.*	**Payment**	378	2,725.00	
	To **Cash** *To Bill No. 1/ 22.02.2021 of V. Javeed Ahmed, being the purchase of computer accessaries.*	**Payment**	379	1,500.00	
31-Mar-21	To **Cash** *To Bill No. TP2184 /25.02.2021, being the purchase of Epson Ink for the Dept. of Commerce.*	**Payment**	510	1,545.00	
	To **Cash** *To Bill No. TP2184 /25.02.2021, being the purchase of Epson Ink for the Dept. of Commerce (C A).*	**Payment**	511	1,545.00	
	To **Cash** *To Bill No. TP2256/06.03.2021 of M/s Techno Park, being the renewal charges of Anti Virus for the Dept. of English.*	**Payment**	512	1,730.00	
	To **Cash** *To Bill No. TP2268 and TP2278/08.03.2021 of M/s Techno Park, being the renewal charges of Anti Virus for the office.*	**Payment**	513	3,630.00	
	Carried Over			45,999.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			45,999.00	
31-Mar-21	To **Cash** *To amount of refilling charges of toner of office and COE Room.*	**Payment**	514	1,510.00	
	To **Cash** *To amount of Epson Ink refilling charges of toner of the Dept. of Computer Science.*	**Payment**	515	1,200.00	
	To **Cash** *To Online purchase of cleaning brush from AMAZON for the Dept. of Computer Science.*	**Payment**	516	2,800.00	
	To **Cash** *To purchase of headphones 15 Nos. @ Rs. 550/- for the Dept. of Computer Science.*	**Payment**	517	8,250.00	
	To **Cash** *To purchase of Headphones 15 Nos. @ Rs. 550/- each for the Dept. of Computer Science.*	**Payment**	600	17,750.00	
				77,509.00	
	By **Closing Balance**				77,509.00
				77,509.00	**77,509.00**

Tax Invoice

(DUPLICATE FOR TRANSPORTER) (1)

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer
Islamiah Women's Arts & Science College
Jamath Road, Vaniyambadi - 635751.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST/0382/19-20	**19-Feb-2020**
Delivery Note	Mode/Terms of Payment
GST/0382/19-20	**Immediate**
Supplier's Ref.	Other Reference(s)
Boys college AO confirmed	**Nil**
Buyer's Order No.	Dated
Telephonic	**19-Feb-2020**
Despatch Document No.	Delivery Note Date
Nil	**19-Feb-2020**
Despatched through	Destination
Rajesh	**Parrys**
Terms of Delivery	
Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4 GB DDR3 RAM** *Make.: Hynix - Original 1600 Mhz Speed* *Warranty.: 3 Years; Ref.: 8300* *S.No.: HMT451U6BFR8A-PBNOAA 1438*	84733030	**1 Nos**	1,575.00	Nos	**1,575.00**
	Output CGST @ 9%			*9*	*%*	**141.75**
	Output SGST @ 9%			*9*	*%*	**141.75**
	ROUNDED OFF					**0.50**
	WARRANTY AS PER MANUFACTURER TERMS ONLY ***NO WARRANTY FOR BURNED COMPONENTS***					
	Total		**1 Nos**			**₹ 1,859.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	1,575.00	9%	141.75	9%	141.75	283.50
Total	**1,575.00**		**141.75**		**141.75**	**283.50**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Three and Fifty paise Only**

Company's PAN : **AGLPM9286H**

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

for FATH IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

1- 1859
2- 5925
7784 /2

Ch.no: 627780
Date: 29/07/2020

INVOICE

SUCCESS Computer Systems New No. 12, Old 2/2 , 1st Floor Irusappan Street Periamet , Chennai - 600 003 State Name : Tamil Nadu, Code : 33 Contact : 044-43033388,9841046074 E-Mail : afzal@fathit.in	Invoice No. **167/2019 - 20**	Dated **23-Jan-2020**
	Delivery Note **167/2019-20**	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **khaiser bhai confirmed**	Other Reference(s) **Nil**
Buyer **Islamiah Women's Arts & Science College** Jamath Road, Vaniyambadi - 635751. State Name : Tamil Nadu, Code : 33	Buyer's Order No. **Telephonic**	Dated **23-Jan-2020**
	Despatch Document No. **Nil**	Delivery Note Date **23-Jan-2020**
	Despatched through **Rajesh**	Destination **Vaniyambadi**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SPARES** *Imported Conference Room Chair Metal Crome Coating with Rexine Cousion and Hand Rest - Light*		**1 Nos**	1,800.00	Nos	**1,800.00**
2	**SPARES** *Imported Conference Room Chair Metal Crome Coating with Rexine Cousion and Hand Rest - Heavy*		**1 Nos**	1,775.00	Nos	**1,775.00**
3	**SPARES** *Seminar Hall Chair with Cloth Finish And Cusion on Both with Hand Rest*		**1 Nos**	2,350.00	Nos	**2,350.00**
	Total		**3 Nos**			**₹ 5,925.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Twenty Five Only

Company's PAN : **ASHPS2932A**

Declaration

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

for SUCCESS Computer Systems

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(2)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP0725**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**64GB SANDISK CZ48 USB 3.0**	85235100	18 %	**1 nos**	762.71	nos		**762.71**
	CGST OUTPUT @ 9%				*9*	%		**68.64**
	SGST OUTPUT @ 9%				*9*	%		**68.64**
	Round Off							**0.01**
	Total			**1 nos**				**₹ 900.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	762.71	9%	68.64	9%	68.64	137.28
Total	**762.71**		**68.64**		**68.64**	**137.28**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Seven and Twenty Eight paise Only**

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

Customer's Seal and Signature

for Techno Park
Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
248/8B, Jamath Road, Noorullahpet.
Vaniyambadi 635751 Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(3)

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : .....

Date : 31/08/2029

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 1400/- Ps. ... (Rupees .....)

being the Cost of Printer Toner Refilling Charges

Principal

Cashier

Signature

MLC Accessories

Laptop, Computer, Printer Sales & Service
CC TV Camera Sales & Service
Toner Refilling

P. Md. Mudassir
Cell : 78455 08788

248/D, Jamath Road,
Noorullahpet,
Vaniyambadi - 635 751.

(4)

No. **132**

Date : 24/09/2020

To Islamiah Women's Arts and Science College
Vaniyambadi

Sl. No	Qty.	Particulars	Rate	Amount Rs.	P.
		8 - port switch		850	—
		RJ45 lan cable 45 M		1125	—
		RJ45 Lan cribbing bon ore wrains		350	—
				2325	—
		Total			

Chq No: 220743
Date 220743
Dt. 15/9/2020

15/9/20

work completed

2325
950
3275

Ravi
14/9/2020.

For MLC Acessories

Goods once sold will not be taken back

rail wire
An initiative of the RailTel Corporation of India Ltd

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1784 Date 02/09/20

To
M/s. Islamiah Women's Arts & Science College Vaniyambadi

No	Particulars	Rate	Amount Rs.	Ps.
	RJ45 lan cable 30×25		750	
	RJ45 crimping wire laying		200	
	3/9/20		1	
		Total	950	

E. & O. E.

For METRRO COMMUNICATION

NOIR Completed

Receiver's Signature

For Service : 63821 19781, 87781 49507

CASH BILL

No.: 847

Cell : 93661 21113
97916 47414

(5)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 22/09/20

M/s. ISLAMIAH WOMENS COLLEGE
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
Canon 2900 printer			
TRFLAN SHEET	1	850	
service charges	-	300	
1150 150 1000			
	Total :	1150	

Ch No. 220751
Date: 22/9/2020

For SRI VINAYAGA PRINTER SOLUTIONS

(6)

CASH BILL

No.: 777

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 13/10/2020

To
M/s. The Principle Islamiah Women's College Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
Cathalf. 12A Cerbage			
Toner refilling	1	350	
Ch No. 220785			
Dept of CS, IC (Printer)			
13/10/20			
Total :		350	

For SRI VINAYAGA PRINTER SOLUTIONS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1164**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**2 nos**	267.86	nos		**535.72**
2	**Epson Ink Cyan T6642**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Yellow T6644**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
4	**Epson Ink Magenta T6663**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
5	**Ups Numeric 600 Va**	8504	18 %	**1 nos**	1,949.15	nos		**1,949.15**
6	**USB EXTN 1.5 MTR**	8544	18 %	**1 nos**	84.75	nos		**84.75**
7	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	18 %	**1 nos**	423.73	nos		**423.73**
8	**PS09-POWERSTIP (3SOCKET+4USB)**	8536	18 %	**1 nos**	338.98	nos		**338.98**
9	**Canon G2000 Ink**	32151990	12 %	**1 nos**	473.21	nos		**473.21**
								4,917.16
	CGST 6%					6	%	**127.22**
	SGST 6%					6	%	**127.22**
	CGST OUTPUT @ 9%					9	%	**251.70**
	SGST OUTPUT @ 9%					9	%	**251.70**
	Round Off							
	Total			**10 nos**				**₹ 5,675.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2151990	2,120.55	6%	127.22	6%	127.22	254.44
8504	1,949.15	9%	175.42	9%	175.42	350.84
8544	84.75	9%	7.63	9%	7.63	15.26
85238020	423.73	9%	38.14	9%	38.14	76.28
8536	338.98	9%	30.51	9%	30.51	61.02
Total	**4,917.16**		**378.92**		**378.92**	**757.84**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Seven and Eighty Four paise Only**

Cheque Verified 13/10/2020

Plus pay 13/10/20

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 Ltd**

A/c No. : **1211135000001717**

Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Customer's Seal and Signature

Ch. No: 220789

Date: 13/10/2020

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CASH BILL

No.: 932

Cell : 93661 21113
97916 47414

(8)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 12/11/20

To
M/s. ISLAMIAH WOMENS COLLEGE
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
Common Toner			
Toner refilling	2	600	
Drum Black	1	100	
		1	
Total :		700	

Ch no : 220836 27/11/20

Date : 17/11/20

For SRI VINAYAGA PRINTER SOLUTIONS

✆ : 04174 - 226333
Cell : 9994040189

TNGST : 4642424
CST : 366795 / 07.04.06

(9)

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

No. 347 Date : 07/11/2020

To Islamiah Women's College
Ayoomar VNB

No.	Particulars	Qty.	Amount Rs.	P.
	RJ45 lan cable 37 X 25		925	—
	RJ45 lan cable cribbon		150	—
	workers.		200	—
	ch.No: 220841 Date. 24/11/2020			
	Total		1275	—

For POWER TECH Electronics

Bayer's Signature

(10)

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1510**	Dated **28-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	258.93	nos		**258.93**
	CGST 6%				*6*	%		**15.54**
	SGST 6%				*6*	%		**15.54**
	Less : ***Round Off***							**(-)0.01**
	Total			**1 nos**				**₹ 290.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	258.93	6%	15.54	6%	15.54	31.08
Total	**258.93**		**15.54**		**15.54**	**31.08**

Tax Amount (in words) : **Indian Rupees Thirty One and Eight paise Only**

Ch no: 220844 (Biochemistry Dept prin.

Date: 30/11/2020

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet
Vaniyambadi - 635 751, Vellore Dist
Tamil Nadu INDIA

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CASH BILL

No.: 950

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 2/11/20

To M/s. ISLAMIAH WOMENS COLLEGE
Vaniyambadi.

Particulars	Quantity	Rate Rs.	Ps.
EPSON L3110 printer ON/OFF MAIN BUTTON replaced	1	600	
Service charges	-	350	
verified by		1	
	Total :	950	

Ch No.: 220852
Date: 2/12/2020

2/12/2020

For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL

No.: 986

Cell : 93661 21113
97916 47414

(12)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 8/12/2020

To
M/s. Islamiah Women's College
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
88A Cartage Toner refilling	1	350	
Ch No: 220869	Total :	350	

For SRI VINAYAGA PRINTER SOLUTIONS

Date: 08/12/2020

TAX INVOICE

(13)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP1590**	Dated **9-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Vga Splitter**	8543	18 %	**1 nos**	338.98	nos		**338.98**
2	**Computer Vga (8544)**	8544	18 %	**2 nos**	169.49	nos		**338.98**
								677.96
	CGST OUTPUT @ 9%				*9*	*%*		**61.02**
	SGST OUTPUT @ 9%				*9*	*%*		**61.02**
	Total			**3 nos**				**₹ 800.00**

Ch.No: 220875
Dt: 11/12/2020

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	338.98	9%	30.51	9%	30.51	61.02
8544	338.98	9%	30.51	9%	30.51	61.02
Total	**677.96**		**61.02**		**61.02**	**122.04**

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

Checked & Verified 9/12/20

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

Customer's Seal and Signature

for Techno Park
Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet.
Vaniyambadi - 635 751 Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CASH BILL

No.: 995

Cell : 93661 21113
97916 47414

(4) 14

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 14/12/2020

To
M/s. Islamiah Women's College
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
H.P. 12A Cartage Toner refilling	2	700	
Ch. No. 220878 Date: 14/12/20.			
	Total :	700	

14/12/20

For SRI VINAYAGA PRINTER SOLUTIONS

Prop.

CASH BILL

No.: 999

Cell : 93661 21113
97916 47414

(15)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 16/12/20

To M/s. ISLAMIAH COLLEGE (WOMENS)
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
HP Laserjet			
COMPATABLE			
TONNER (CARTRIDGE)	1	950	
Chno: 220590			
Date: 17/12/2020			
		/	
	Total :	950	

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

for SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL

No.: 6

Cell : 93661 21113
97916 47414

(16)

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 22/12/20

To
M/s. ISLAMIAH COLLEGE (WOMENS)
VANIYAMBADI.

Particulars	Quantity	Rate Rs.	Ps.
Canon 2900 printer			
TEFLON SHEET	1	800	
Service charges	-	300	
		1	
Total :		1150	

23/12/20

Ch NO: 220603

22/12/202

For SRI VINAYAGA PRINTER SOLUTIONS

1000

(17)

TIN No. : 33526430952 Cell : 9443489797

CREDIT BILL

VRUDDHI AGENCY

HPC Dealers

No. 1821 VANIYAMBADI - 635 751.

Vehicle No. TN Islamic Colony Date 31-12-20

Diesel	...	
Petrol	...	
Oil	...	
Grease	...	
Waste	...	
D. Water	...	

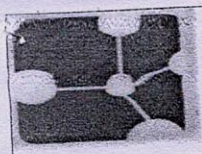
Salesman

18 x 139 = 2430

CH.NO: 220614

DT: 31.12.2020

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP1811	**5-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Cyan T6642**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Magenta T6663**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
	Epson Ink Yellow T6644	32151990	12 %	**1 nos**	370.54	nos		**370.54**
								1,379.48
	CGST 6%					*6*	%	**82.76**
	SGST 6%					*6*	%	**82.76**
	Total			**4 nos**				**₹ 1,545.00**

E. & O.E

CH.NO: 220628
dt: 07.01.2021

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,379.48	6%	82.76	6%	82.76	165.52
32151990 **Total**	**1,379.48**		**82.76**		**82.76**	**165.52**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Customer's Seal and Signature

Authorised Signatory

TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet
Vaniyambadi - 635 751, Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Checked & verified
7/01/2021

(19)

CASH BILL

No.: 140

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

Date : 20/01/21

To
M/s. ISLAMIAH COLLEGE (WOMEN)
Vaniyambadi.

Particulars	Quantity	Rate Rs.	Ps.
EPSON L380 printer CH: NIO 220640 Dt: 29/1/2021			
INK LOAD Amt 850/-	1	500	
service charges (CH.P reject)	1	350	
(ENGLISH Dept.)		1	
	Total :	850	

For SRI VINAYAGA PRINTER SOLUTIONS

Proprietor

20/1/21

Plus Ecc 29/1/21

Mr. Sathish.

(20)

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP2052**	Dated **6-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** Islamiah Women's College Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr.Javeed**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Magenta T6663**	32151990	12 %	**1 nos**	357.14	nos		**357.14**
3	**Epson Ink Yellow T6644**	32151990	12 %	**1 nos**	357.14	nos		**357.14**
								982.14
	CGST 6%				6	%		**58.93**
	SGST 6%				6	%		**58.93**
	Total			**3 nos**				**₹ 1,100.00**

E. & O.E

ount Chargeable (in words)

Indian Rupees One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	982.14	6%	58.93	6%	58.93	117.86
Total	**982.14**		**58.93**		**58.93**	**117.86**

Tax Amount (in words) : **Indian Rupees One Hundred Seventeen and Eighty Six paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Customer's Seal and Signature

Authorised Signatory

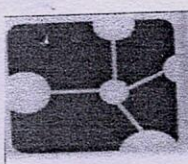
SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

(21)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2093	**11-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Cyan T6642**	32151990	12 %	**1 nos**	366.07	nos		**366.07**
2	**Motherboard Battery Cmos**	8536	18 %	**1 nos**	12.71	nos		**12.71**
3	**Mente Memory 2GB DDR3 PC 1333**	8473	18 %	**1 nos**	677.97	nos		**677.97**
4	**Vga Splitter**	8543	18 %	**1 nos**	423.73	nos		**423.73**
5	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	18 %	**2 nos**	423.73	nos		**847.46**
								2,327.94
	CGST							**198.53**
	SGST							**198.53**
	Total			**6 nos**				**₹ 2,725.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	366.07	6%	21.96	6%	21.96	43.92
8536	12.71	9%	1.14	9%	1.14	2.28
8473	677.97	9%	61.02	9%	61.02	122.04
8543	423.73	9%	38.14	9%	38.14	76.28
85238020	847.46	9%	76.27	9%	76.27	152.54
Total	**2,327.94**		**198.53**		**198.53**	**397.06**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Seven and Six paise Only**

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

(22)

INVOICE

FROM:
Javeed Ahmed V

System Admin

DATE: 22-02-2021
INVOICE # 1
FOR: Computer maintenance and installation

BILL TO:
The Principal,
Islamiah Womens College,
Newtown, Vaniyambadi

Department	Works performed	Amount
Office	1. Computer Setup for IQAC.	Rs. 350
	2. Canon LBP 2900 Printer installation for IQAC	
	3. HP1005 printer setup and installation.	
	4. Installed printer drivers for TC section.	
Business Administration	5. Adobe pdf and Ccleaner Software Installation.	Rs. 350
	6. RAM installation.	
	7. Anti-Virus installation.	
	8. BIOS Battery installation.	
	9. Procured Epson L380 ink	
Zoology	10. Cannon LBP 2900 printer installed.	Rs. 300
Bio-Chemistry	11. Resolved RAM issue.	
Tamil	12. Anti-Virus installation.	
IDD	13. Resolved printer issue.	
Department of Computer Science	14. Installation of Visual Studio 2008, MySQL, VC++ redist and HP 1020 driver.	Rs. 500
	15. Resolved RAM issue.	
	16. Windows 8.1 installation.	
	17. Installation of VGA splitter.	
Dt: 28/02/2021	Ch. No: 587447 **Total**	**Rs. 1500/-**

(Rupees One Thousand and Five Hundred only)

28/2/21

(Javeed Ahmed V)

12/02/2021

Submitted to the Secretary Sb,

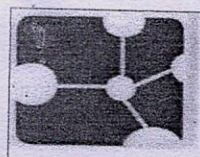
Sir, as per your instructions I have carried out the following installations and maintenance works.

Department	Works performed	Signature
Office	1. Computer Setup for IQAC. 2. Canon LBP 2900 Printer installation for IQAC 3. HP1005 printer setup and installation. 4. Installed printer drivers for TC section.	12/2/21 12/2/2021
IDD	5. Resolved printer issue.	12/2/21.
Business Administration	6. Adobe and Ccleaner Software Installation. 7. RAM installation. 8. Anti-Virus installation. 9. BIOS Battery installation.	12/2/21.
Zoology	10. Cannon LBP 2900 printer installed.	12/02/21.
Bio-Chemistry	11. Resolved RAM issue.	12/2/2021.
Tamil	12. Anti-Virus installation.	12.02.2021
Department of Computer Science	13. Installation of Visual Studio 2008, MySQL, VC++ redist and HP 1020 driver. 14. Resolved RAM issue. 15. Windows 8.1 installation. 16. Installation of VGA splitter.	12/02/2021

(JAVEED AHME

(23)

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2208	**27-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Bottle T6642(CYAN)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Bottle T6644(Yellow)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
	Epson Ink Bottle T6643(Magenta)	3215	12 %	**1 nos**	370.54	nos		**370.54**
								1,379.48
	CGST 6%				*6*	*%*		**82.76**
	SGST 6%				*6*	*%*		**82.76**
	Total			**4 nos**				**₹ 1,545.00**

PAID
Cheque No.: 558469
Date : 02-03-2021
Rs. : 1,545/-

E. & O.E

mount Chargeable (in words)
ıdian Rupees One Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2151990	267.86	6%	16.07	6%	16.07	32.14
215	1,111.62	6%	66.69	6%	66.69	133.38
Total	**1,379.48**		**82.76**		**82.76**	**165.52**

ax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Fifty Two paise Only**

Dept. Bcom (CA)

eclaration
e declare that this invoice shows the actual price of the
ods described and that all particulars are true and correct.
ıstomer's Seal and Signature

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code: **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TECHNOLOGY PLATFORM
AB Jamath Road, Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

(24)

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP2184**	Dated **25-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Bottle T6642(CYAN)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Bottle T6643(Magenta)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
	Epson Ink Bottle T6644(Yellow)	3215	12 %	**1 nos**	370.54	nos		**370.54**
								1,379.48
	CGST 6%				*6*	%		**82.76**
	SGST 6%				*6*	%		**82.76**
	Total			**4 nos**				**₹ 1,545.00**

Amount Chargeable (in words) *E. & O.E*

dian Rupees One Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	267.86	6%	16.07	6%	16.07	32.14
3215	1,111.62	6%	66.69	6%	66.69	133.38
Total	**1,379.48**		**82.76**		**82.76**	**165.52**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Five and Fifty Two paise Only**

Ch. No- 587466-©
Date. 01/03/2021 587470

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Customer's Seal and Signature

B.com(G)

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullapet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

TAX INVOICE

(25)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com		Invoice No. **TP2256**	Dated **6-Mar-2021**
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Dept of English - Ink

COE Room - Anthivirus

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	267.86	nos		**267.86**
2	**Epson Ink Bottle T6643(Magenta)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
	Epson Ink Bottle T6642(CYAN)	3215	12 %	**1 nos**	370.54	nos		**370.54**
	QUICK HEAL I.S.ESSENTIALS GOLD 1USE *890602990942*	85238020	18 %	**1 nos**	508.47	nos		**508.47**
								1,517.41
	CGST							**106.29**
	SGST							**106.29**
	Round Off							**0.01**
	Total			**4 nos**				**₹ 1,730.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	267.86	6%	16.07	6%	16.07	32.14
3215	741.08	6%	44.46	6%	44.46	88.92
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	**1,517.41**		**106.29**		**106.29**	**212.58**

Tax Amount (in words) : **Indian Rupees Two Hundred Twelve and Fifty Eight paise Only**

CH.NO: 587402
dt: 9.03.2021
Rs. 1730/-

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

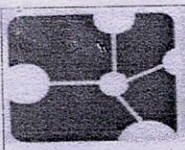
Customer's Seal and Signature

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP2268	**8-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Bottle T6643(Magenta)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
2	**Epson Ink Bottle T6644(Yellow)**	3215	12 %	**1 nos**	370.54	nos		**370.54**
	Epson Ink Black T6641	32151990	12 %	**1 nos**	267.86	nos		**267.86**
								1,008.94
	CGST 6%				*6*	%		**60.53**
	SGST 6%				*6*	%		**60.53**
	Total			**3 nos**				**₹ 1,130.00**

E. & O.E

Dept: Physics
Maths. 1/3/21

CH. no: 587416
dt: 11.3.2021
Rs - 3630/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	741.08	6%	44.46	6%	44.46	88.92
32151990	267.86	6%	16.07	6%	16.07	32.14
Total	**1,008.94**		**60.53**		**60.53**	**121.06**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty One and Six paise Only**

1130 ~~Maths~~ Physics
2500 Office Antyvirus.
3630

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 Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

11/3/2021

TAX INVOICE

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP2278**	Dated **9-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL I.S.ESSENTIALS GOLD 1USE**	85238020	18 %	**5 nos**	423.73	nos		**2,118.65**
	CGST OUTPUT @ 9%				9	%		**190.68**
	SGST OUTPUT @ 9%				9	%		**190.68**
	Less : ***Round Off***							**(-)0.01**
	Total			**5 nos**				**₹ 2,500.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,118.65	9%	190.68	9%	190.68	381.36
Total	**2,118.65**		**190.68**		**190.68**	**381.36**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Customer's Seal and Signature

Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
88 Jamath Road Noorullahpet.
Vaniyambadi 635751 Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

ASAFWAN (27)

AT COMPUTER SERVICE CENTRE

#19 First Floor, Opp Jadeed Masjid
Iqbal Road, Vaniyambadi

DATE	10-Mar-21
CUSTOMER ID	37

BILL TO
Islamiah Womens College
VNB

DESCRIPTION	Qty	AMOUNT
12 A Toner Refilling	1	300.00
12 A Toner Drum	1	180.00
88 A Toner refilling	2	600.00
88 A Toner Drum	1	180.00
Epson L380 Paper jam	1	150.00
Epson L380	2	100.00
	Total	1,510.00

Thank You For Your Business!

Office
Commerce
Library
English

Jaid

CH.NO: 587417
dt: 11.3.2021
M. 1510/-

Submitted to secretary sir for Director

11/3/21

11/03/2021

CASH BILL

No.: 816

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Tirupattur District.

N. Sathish Kumar

Date : 22/03/21

To
M/s. Islamiya Woman College
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
EPSON L 380 printer	1	550	
Wastage pade			
Servese charge		350	
3 bijer Reset			
Plum pay			

PAID

Cheque No.: 587521

Date : 22/3/21

Rs. 1200/-

Total : 1200/-

22/3/21

24/3/21

For SRI VINAYAGA PRINTER SOLUTIONS

22/03/2021

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. : .....

Date : 24.3.2021

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 2800 Ps. ..... (Rupees Two thousand and eight hundred

being the V. Samiya mulathaz for purchase.

1 system cleaning brush - 10 nos + window

cleaning brush - 10 nos in amazon to

Administration Block

PAID

Cheque No.: 587534

Date : 24/3/2021

Rs. 2800/-

Principal

Cashier

Signature

INVOICE

(ORIGINAL FOR RECIPIENT)

30

SUCCESS Computer Systems
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer
Vaniyambadi Muslim Educational Society
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **278/2020 - 21**	Dated **29-Mar-2021**
Delivery Note **278/2020-21**	Mode/Terms of Payment **Immediate**
Supplier's Ref. **khaiser bhai confirmed**	Other Reference(s) **Nil**
Buyer's Order No. **Telephonic**	Dated **29-Mar-2021**
Despatch Document No. **Nil**	Delivery Note Date **29-Mar-2021**
Despatched through **Rajesh**	Destination **Vaniyambadi**
Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ZEBRONICS HEADPHONE WITH MIC** *Make.: Zebronics; Model.: ZEB - 200HM* *S.No.: 8906108619231 (15 Nos)*		**15 Nos**	550.00	Nos	**8,250.00**
	Total		**15 Nos**			**₹ 8,250.00**

E. & O.E

9/4/21

PAID
Cheque No.: 587557
Date: 29/3/2021
Rs. : 8250/-

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

Company's PAN : **ASHPS2932A**

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

for SUCCESS Computer Systems

Authorised Signatory

This is a Computer Generated Invoice

SUCCESS COMPUTER SYSTEM
New No.12. (Old No.2/2)
Periamet
Ph : 4303

10/4/21

(31)

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : ..... Date : 29/3/2021..

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 17,750/- Ps. ... (Rupees . Seventeen ... Thousand . Seven hundred ... only .....

being the Succes Computer Chennai Installation Chargers .....

.....

Principal Cashier Signature

2019 – 2020

Computer Purchase and Computer Maintenance Bills

Islamiah Womens Arts and Science College

Computer Purchase

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Jul-19	To **Cash** *To Bill No. 37 / 22.07.2019 of M / s Learning Hub, Vellore, being the cost of two New Desktop Acer Computer for the office and IDD department*	**Payment**	378	46,500.00	(1)
	To **Cash** *To Invoice No. 2019071800097 dated 18. 07.2019 of M / s V4U Tech, being the cost of Biometric Device*	**Payment**	379	13,100.00	(2)
	To **Cash** *To Bill No. 38 / 28.07.2019 of M / s Learning Hub, Vellore, being the cost of New Desktop Acer Computer*	**Payment**	380	23,250.00	(3)
1-Aug-19	To **Cash** *To Bill No. SIT - 075 dated 14.08.2019 of M / s Smart Info Tech being the installation of Anti Virus for the all Systems of laboratory, library and office*	**Payment**	426	46,250.00	(4)
30-Sep-19	To **Cash** *To Bill No. 6598 / 07.08.2019 of M / s Techno Park, Vaniyambadi, being the cost of Canon Printer*	**Payment**	487	10,200.00	(5)
	To **Cash** *To Bill No. GRS / 0211 / 2019 - 20 dated 29.09.2019 of GR Systems E - Way being the cost of 5 new computers for the Computer Science Dept.,*	**Payment**	527	1,50,500.00	(6)
30-Nov-19	To **Cash** *To Invoice No. LH201922 dated 04.11. 2019 of M / s Learning Hub, Vellore, being the cost of smart class projector with screen*	**Payment**	729	1,52,000.00	(7)
	To **Cash** *To Invoice No. KABLR710341920 being the online purchase of 2 HP printers from Amazon*	**Payment**	730	21,600.00	(8)
	To **Cash** *To Invoice No. TP / 19 - 20 / 1095 dated 26.11.2019 of M / s Techno Park, being the cost of New Desktop Acer System*	**Payment**	731	32,800.00	(9)
31-Dec-19	To **Cash** *To Invoice No. GST / 0288 / 19 - 20 dated 15.12.2019 of M / s Faith I T Solutions, being the cost of 20 Computers*	**Payment**	850	5,85,280.00	(10)
	To **Cash** *To Invoice No. GST / 0285 / 19 - 20 dated 10.12.2019 of M / s Faith I T Solutions, being the cost of 24 Port Switch for Computers*	**Payment**	851	26,550.00	(11)
	Carried Over			11,08,030.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,08,030.00	
31-Dec-19	To **Cash** *To Invoice No. GST / 0286 / 19 - 20 dated 14.12.2019 of M / s Faith I T Solutions, being the cost of H P Laser jet 1020 printer for the computer lab.*	**Payment**	852	10,502.00	
	To **Cash** *To Invoice No. GST / 0292 / 19 - 20 dated 14.12.2019 of M / s Faith I T Solutions, being the cost of 5 KVA UPS for the computer lab.*	**Payment**	853	1,12,100.00	
31-Jan-20	To **Cash** *To Invoice No. TP / 19 - 20 / 1202 dated 12.12.2019 of M / s Techno Park, Vaniyambadi, being the purchase of Acer Desktop and Scanner.*	**Payment**	1028	38,800.00	
	To **Cash** *To Invoice No. TP / 19 - 20 / 1202 dated 12.12.2019 of M / s Techno Park, Vaniyambadi, being the purchase of Acer Desktop and Scanner.*	**Payment**	1029	1,09,050.00	
31-Mar-20	To **Cash** *To Invoice No. NITS / VLR / 19 -20 / 10.03. 2020 of M / s Nexus Infotech Solutions, being the cost of cannon scanner*	**Payment**	1216	25,500.00	
				14,03,982.00	
	By **Closing Balance**				14,03,982.00
				14,03,982.00	**14,03,982.00**

IDD - 1 computer
Shameel - 1
2

(1)

Learning HUB

Mobile : 97878 70549

LearningHUB
edu services

Edu Services

No 1/58 ,4th West Cross Road, Gandhi Nagar, Vellore -632006
LHeduservices@gmail.com
GSTIN: 33ATFPM3524R1ZC

Sl. No : 037 **Cash / Credit Bill** Date : 22/7/19

Bill To

Islamiah Women's Arts & Science College - Vaniyambadi

Invoice No	LH201908
Invoice Date	22/7/19
Estimate No	LH0150
Estimate Date	20/7/19

S No.	Description	Qty	Price	GST %	GST Amount	Amount Rs.	Ps.
1	Desktop (Set)		PAID				
	i3 Processor		Cheque No.: 251184				
	4GB RAM		Date: 23/7/19				
	120 GB SDD - Speed(+)	02	19,703	18%		39,406	-
	500 GB HDD						
	22 inche's Monitor						
	key Board & Mouse						
	Anti Virus Pack		CGST	9%	354.54		
	(1 year full warranty)		SGST	9%	354.54	7093	08
			Round off	(+)			92
					Total	46,500	00

for Learning HUB 23/7/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi

Rupees in words: Forty six thousand five hundred only

Declaration: Warranty on all products is as per manufacturer policy & shall be directly provided by manufacturers.

Note : Please make cheques in favor of " **Learning Hub** "

GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED SUBJECT TO VELLORE JURISDICTION

A/C No: 2318111000015 74
IFS : ANDB0002318
Andhra Bank
Katpadi Branch

For Learning HUB

Authorized Signatory

P190723027149 98

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

COMPUTER NEFT/RTGS/TRANSACTIONS 23-7-2019

NAME	**LEARNING HUB**
ACCOUNT NO.	**231811100001574**
AMOUNT	**46,500/-**
IFSC CODE NO.	**ANDB0002318**
BANK NAME	**ANDRA BANK**
BRANCH NAME	**KATPADI**
SENDER'S NAME & A/C NO.	**8539201004018**
PHONE NO.	**9940869516**
SIGNATURE	

Principal
Islamiah Women's Arts and Science Col
Vaniyambadi - 635

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2018/PCML MULTI-CITY CA

Valid for three months only from the date of instrument

2	3	0	7	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Your Self towards NEFT

Rupees रुपये Forty Six thousand five hundred only.

या धारक को or Bearer

अदा करें ₹ 46,500/-

A/c. No. **8539201004018**

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈ 251184⑈ 635015203⑈

(2)

V4U TECH SERVICE

#28, K.R.S Nagar, Tharapadavedu, Katpadi-632007, Vellore(Dt), Tamilnadu, India
Mobile: +91-78713 78715, +91-90438 65643, Mail: sales@v4utechservice.com

☑ Original For Buyer
☐ Duplicate For Transporter
☐ Triplicate For Office Filing

TAX INVOICE

Buyer :
M/S. Dilevery address
ISLAMIAH WOMEN'S COLLEGE
Vaniyambadi
Vellore (T)

Invoice No. 201907180097 Date : 18-07-2019

GST 33AXWPR3685F1ZT

Sr. No.	Description of Goods	Serial No.	Quantity	Unit	Rate `	Amount `
1	eSSL Biometrics FP + RFID X990	BJ2C192260549	1	12500	10593.22	10,593.22
2	Video Balun		4	150	127.12	508.47
						11,101.69
						11,101.69
	SGST @ 9%			9.00%	999.15	999.15
1	Add : SGST @ 9%			9.00%	999.15	999.15
						13,100.00
		TOTAL	5			13,100.00

PAID
Cheque No.: 251185
Date: 23/7/19

Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Rupees Thirteen Thousand One Hundred Only

Certified that the particulars given above are true and correct and the amount represents the price actully charged from the buyer

Terms & Conditions:
1) 18 % interest will be charged on all invoices not paid within 30 days from the date of invoice
2) Goods once sold will not be taken back or exchanged
3) Our responsibility ceases soon after the goods leave from our premises

For V4U TECH SERVICE
Authorised Signatory

Subject To Katpadi Jurisdiction

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

Biometrics NEFT/RTGS/TRANSACTIONS 23-7-2019

NAME	**V4U TECH SERVICE**
ACCOUNT NO.	**5985201000135**
AMOUNT	**13,100/-**
IFSC CODE NO.	**CNRB0005985**
BANK NAME	**CANARA BANK**
BRANCH NAME	**KATPADI**
SENDER'S NAME & A/C NO.	**8539201004018**
PHONE NO.	**9940869516**
SIGNATURE	

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Valid for three months only from the date of instrument

D	D	M	M	Y	Y	Y	Y
2	3	0	7	2	0	1	9

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

MULTI-CITY CA 2018/PCML

या धारक को or Bearer

Pay Your selg towards NEFT

Rupees रुपये Thirteen thousand one hundred only

अदा करें ₹ 13,100/-

A/c. No. 8539201004018

For SECRETARY - CORRESPONDENT

Authorised Signatories

Please sign above
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Payable at par at all our branches in India

⑈251185⑈ 635015203⑈

Mobile : 97878 70549

(2)

Learning HUB

LearningHUB
edu services

Edu Services

No 1/58 ,4th West Cross Road, Gandhi Nagar, Vellore -632006
LHeduservices@gmail.com
GSTIN: 33ATFPM3524R1ZC

Sl. No : 038 **Cash / Credit Bill** Date :

Bill To

Islamiah women's Arts & Science College - Vaniyambadi

Invoice No	LH201909
Invoice Date	28/7/19
Estimate No	LH0163
Estimate Date	25/7/19

S. No.	Description	Qty	Price	GST %	GST Amount	Amount Rs.	Ps.
01	Desktop (set) i3 Processor 4GB RAM 500 GB HDD 120 GB SSD (Speed) 22 Inches Monitor Acer Anti Virus Pack (1 Year) (1 Year full warranty) All Packs	01	19,703	18%		19,703	—
			CGST	9%	1773.27		
			SGST	9%	1773.27		
			Round off (+)			3,546	54/46
Rupees in words: Twenty Three thousand two fifty only					Total	Rs 23,250	—

Physical Educator

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Declaration: Warranty on all products is as per manufacturer policy & shall be directly provided by manufacturers.

Note : Please make cheques in favor of " **Learning Hub** "

GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED SUBJECT TO VELLORE JURISDICTION

CH:NO:

For **Learning HUB**

Authorized Signatory

Mobile : 97878 70549

LearningHUB
edu services

Learning HUB

Edu Services

No 1/58 ,4" West Cross Road, Gandhi Nagar, Vellore -632006

LHeduservices@gmail.com

Sl. No : 98 **Cash / Credit Bill** Date : 28/7/19

To. Islamiah women's Arts & Science College - Vaniyambadi

S. No.	Description	Qty	Rate per Unit	Amount Rs.	Ps.
1	TVS Gold key Board & Mouse	01	1700	1700	

PAID
Cheque No.: 25193
Date: 28/7/19

Rupees in words: One thousand Seven hundred only

Total 1700

Declaration: Warranty on all products is as per manufacturer policy & shall be directly provided by manufacturers.

Please make cheques in favor of " Learning Hub "

GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED SUBJECT TO VELLORE JURISDICTION

For Learning HUB

Authorized Signatory

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

COMPUTER

NEFT/RTGS/TRANSACTIONS

29-7-2019

NAME	LEARNING HUB
ACCOUNT NO.	231811100001574
AMOUNT	24,950/-
IFSC CODE NO.	ANDB0002318
BANK NAME	ANDRA BANK
BRANCH NAME	KATPADI
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9940869516
SIGNATURE	

29/07/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

2018/PCML MULTI-CITY CA

D	D	M	M	Y	Y	Y	Y
2	9	0	7	2	0	1	9

Pay Your self toward NEFT

Rupees रुपये Twenty four thousand Nine hundred and fifty only

या धारक को or Bearer

अदा करें ₹ 24,950/-

A/c. No. 8539201004018

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

"251193" 635015203:

P190729076888 36

AL/CTS-2010 26-11-18CA

MANIPAL TECHNOLOGIES LIMITED

(4)

Smart Info Tech
#453/B 1st Floor,
Masjid-E-Khaderpet Complex,
Jinnah Road, Khaderpet,
Vaniyambadi-637 751.
GST:-33AEHPU8546A1Z9

Invoice No: SIT - 075

Dated: 14/8/19

Mode/Terms of Payment:

Buyer:

The Secretary & Correspondent,
Islamiah Women's Arts and Science College,
Vaniyambadi 635751.

Buyer,s Order No:

Supplier,s Ref:

Delivery Note:

SL No:	Description of Goods	GST	Quantity	Rate	Per	Disc. %	Amount
1	QUICK Heal Internet Security Essentials	18.00%	25 No's	1,567.80			39,195.00
							39,195.00
	CGST	9%					3,527.55
							42,722.55
	SGST	9%					3,527.55
				Total			46,250.10
				Round Off			-0.1
	Total						46,250.00

Amount Chargeable (in words):
INR Forty Six Thousand Tow Hundred and fifty Only

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Checked & Verified
19/08/19
Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

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

PAID
Cheque No.: 251234
Date: 19/08/19

Customer's Seal and Signature

Checked and found correct as claimed in the bill
19/8/19

For Smart Info Tech

Authorised Sign

30-07-2019

From

Waseem Ahmed N

System Admin,

Islamiah Women's Arts and Science College

To

The Secretary & Correspondent

Islamiah Women's Arts and Science College

Through: The principal
Islamiah women's Arts and Scienc College, Vaniyambadi

Sir,

Sub : **Permission for the purchase of Antivirus** – Reg

Would like to inform you that college system has effected with virus and its effected with network connected system, So I request your goodself to permit to buy the antivirus.

30/7/19

Thanking You

Yours Sincerely

Waseem Ahmed N

30/7/19

QUBE SYSTEM SOULTIONS

QUOTATION

262/2, JAMATH ROAD.
NORULLAPET, VANIYAMBADI – 635 751
E - Mail : qubesystemsoultion@gmail.com

DATE: JULY 27, 2019

TO:

The Secretary & Correspondent
Islamiah Women's Arts and Science College,
VANIYAMBADI

S.NO	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	QUICK HEAL INTERNET SECURITY ESSENTIAL	RS.1,950	5 USERS	RS.1,950
		SUBTOTAL	RS.	1,950/-
		SALES TAX		-
		SHIPPING & HANDLING		-
		TOTAL	RS.	1,950/-

Make all checks payable to **SALIHA**
IFSC CODE : CNRB0008539, MICR CODE : 635015203 , **AC NO : 8539101066352**
Payment is due within 30 days.
Thank you for your business!

Salih

QUBE SYSTEM SOULTIONS

QUOTATION

FJ PC SOLUTIONS
13/96, IQBAL ROAD, VANIYAMBADI

Invoice/Dc No. :
Dated : 27.07.2019
Delivery Note :
Mode / Term of Payment : Cash

Buyer's Name & Address
To
The Principal
Islamiah Women's Arts and
Science College,
Vaniyambadi

Buyer Order No : Oral
Dated : 27.07.2019
Dispatch through :

Department :

S.No	Parts	Qty	Price	Total
1	**QUICK HEAL INTERNET**	5 USERS	2,000	2,000
	SECURITY ESSENTIAL			
			TOTAL	**RS. 2,000/-**

For FJ PC Solutions

27/07/2019.

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, VANIYAMBADI

COMPARATIVE STATEMENT FOR THE PURCHASE OF ANTIVIRUS

S.NO	PARTICULAR	VENDOR	PRICE
1	QUICK HEAL INTERNET SECURITY ESSENTIAL - 5 USERS	QUBE PC SOULTION	RS.1,950
2	QUICK HEAL INTERNET SECURITY ESSENTIAL - 5 USERS	FJ PC SOULTION	RS.2,000
3	QUICK HEAL INTERNET SECURITY ESSENTIAL - 5 USERS	SMART INFOTECH	RS.1,850

*. ORDER CAN BE GIVEN TO **M/S. SMART INFOTECH**

SMART
INFO TECH
Smart way to IT Solutions

+91 8098870111
+91 8056009801
+91 8940787875

GSTIN NO : 33AEHPU8546A1Z9

28-07-2019

To,

The Secretary & Correspondent.
Islamiah Women's Arts and Science College,
Vaniyambadi

Sir,

Sub : **Quotation for Antivirus** – Reg

As per the oral communication herewith am submitting the quotation and looking for your valuable order.

1. QUICK HEAL INTERNET SECURITY ESSENTIAL – RS. 1,850 / 5 USERS

TERMS AND CONDITION :

1. PRICES ARE INCLUDING WITH TAX
2. PURCHASE ORDER NEED
3. PRICES ARE VALID FOR 7 DAYS
4. 50% ADVANCED TO BE PAID WITH PO
5. DELIVERY WILL BE MADE WITHIN 4 BUSINESS WORKING DAYS

FOR
SMART INFOTECH

Sales & Services

- CC Security Camera
- Desktop, Laptop
- Net working
- Automation & Software Development
- Biometric Devices
- Intercom System
- Video Door Calling
- Security Alarms
- Printers
- Toner refiling

453/B 1st Floor,
Masjid-e-Khaderpet Complex,
Jinnah Road,
Khaderpet,
Vaniyambadi-635 751
smartitvnb@gmail.com

Printer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(5)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP/19-20/0598	**7-Sep-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

8675644115

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Printer Canon Pixma G2010 Print Scan Copy** *KMAG23670*	84433100	18 %	**1 nos**	8,644.07	nos		**8,644.07**
	CGST OUTPUT @ 9%					9 %		**777.97**
	SGST OUTPUT @ 9%					9 %		**777.97**
Less	*Round Off*							**(-)0.01**
	Total			**1 nos**				**₹ 10,200.00**

E. & O.E

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

PAID
Cheque No. 254436
Date 10/9/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Amount Chargeable (in words)
Indian Rupees Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	8,644.07	9%	777.97	9%	777.97	1,555.94
Total	**8,644.07**		**777.97**		**777.97**	**1,555.94**

Tax Amount (in words) **Indian Rupees One Thousand Five Hundred Fifty Five and Ninety Four paise Only**

Received and checked
Working fine
09/9/19

Department of Urdu

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

Company's Bank Details

Bank Name	Karur Vysya Bank Ltd
A/c No.	1211135000001717
Branch & IFS Code	Vaniyambadi Branch & KVBL0001211

for Techno Park
Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

computer (CS) Dept

(6)

GR SYSTEMS 33, S.K. Road, Ambur GSTIN/UIN: 33APZPB6717K1ZG State Name : Tamil Nadu, Code : 33 E-Mail : anandgre@yahoo.co.in	Invoice No. GRS/0221/2019-20	e-Way Bill No. / Dated 29-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE** VANIYAMBADI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACER VERITON I3/8100/4GB/1TB /WIN10HSL 18.5BC7SI.614** *UXBC7SI614J2551633 UR1470100491209B369F00* *UXBC7SI614J2551605 UR1470100491160D0869F00* *UXBC7SI614J2551600 UR1470100491209B4E9F00* *UXBC7SI614J2550419 UR1470100491209B8E9F00* *UXBC7SI614J2551752 UR1470100491209B6C9F00*	8471	**5 NOS**	25,508.47	NOS		**1,27,542.35**
	CGST@ 9%			9	%		**11,478.81**
	SGST @9%			9	%		**11,478.81**
	Rounded Off						**0.03**
	Total		**5 NOS**				**₹ 1,50,500.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,27,542.35	9%	11,478.81	9%	11,478.81	22,957.62
Total	**1,27,542.35**		**11,478.81**		**11,478.81**	**22,957.62**

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

PAID

Cheque No.: 254970

Date: 30/9/19

Company's VAT TIN : **33484263414**
Company's CST No. : **942027**

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

for GR SYSTEMS

Authorised Signatory

SUBJECT TO AMBUR JURISDICTION

This is a Computer Generated Invoice

30/9/19 Received the goods in good condition

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

30/9/2019

86

(4)

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS **30-09-2019**

NAME	GR SYSTEMS
ACCOUNT NO.	0104351000003707
AMOUNT	1,50,500/-
IFSC CODE NO.	LAVB0000104
BANK NAME	LAKSHMI VILAS BANK
BRANCH NAME	AMBUR
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	**9894649706**
SIGNATURE	30/09/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

P191001828 55466

केनरा बैंक Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

2019/PCMQ MULTI-CITY CA

3	0	0	9	2	0	1	9
D	D	M	M	Y	Y	Y	Y

ay Your self towards NEFT

या धारक को or Bearer

upees रुपये One Lach fitly thousand only

अदा करें ₹ 1,50,500/-

A/c. 8539201004018

For SECRETARY - CORRESPONDENT

Authorised Signatories

ayable at par at all our branches in India

Please sign above
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈254470⑈ 635015201:

(7)

TAX / RETAIL INVOICE

LearningHUB
edu services

LearningHUB (edu services)
No 1/58, 4th West Cross Road, Gandhi Nagar.
Vellore -632006 - Mobile : 09787870549
State : Tamilnadu ,Code :33
Email: LHeduservices@gmail.com
GSTIN:33ATFPM3524R1ZC
PAN NO : ATFPM3524R

SHIP TO :
Islamiah Women's College,
Vaniyambadi ,
Vellore – 635751
State : Tamilnadu ,Code :33

BILL TO :
Islamiah Women's College,
Vaniyambadi ,
Vellore – 635751
State : Tamilnadu ,Code :33

INVOICE NO.	LH201922
DATE	04.11.2019
ESTIMATE NO	LH0193
DATE	21.10.2019

S.No	Item Desc.	Qty	Unit Price	CGST %	SGST %	CGST	SGST	BASE AMOUNT
	Smart Class Room with White Screen Projection Model **List of Items** • BenQ 550P Projector 1 Year Lamp warranty & 2 Years Warranty • Cpu 2 Year Warranty • 4.1 Speaker 6 Months warranty • Luminous UPS 1KV 1Year Warranty • 6*4 Screen • Steel Cabinet • Installation Kits • Keyboard and Mouse	02	64,407.00	9	9	11,593.26	11,593.26	1,28,814.00
		02						1,28,814.00

R. Nottar Begum
Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

TOTAL RS. (In Words):-
1 LAKH FIVE TWO THOUSAND RUPEES ONLY

Sub Amount (+)	1,28,814.00
CGST (9%) (+)	11,593.26
SGST (9%) (+)	11,593.26
Round off (-)	.52
Total Amount	1,52,000.00

Terms & Conditions:-

* We reserve to ourselves the right to demand payment schedule.
* Payment is to be made in favor of "Learning Hub".
* Subject to Vellore Jurisdiction.

Account Name : Learning Hub
Account No : 231811100001574
Bank : Andhra Bank / Katpadi Branch
IFSC Code : ANDB0002318

Declaration:-

We declare that this invoice shows the price as per the agreement signed by & Between the LearningHUB & the Party.
Further we declare that all particulars are true and correct.

FOR LearningHUB (edu services).

CH:NO: 300226
Dt: 4/11/2019
Amt: 1,52,000/-

Authorized Signatory

M.C.A. 6th sem

LearningHUB
edu services

TAX INVOICE

#LH-0049

LEARNING HUB - GSTIN 33ATFPM354R1ZC
GANDHI NAGAR VELLORE - 632006

Bill To

Islamiah Women's College,
Vaniyambadi ,
Vellore – 635751
State : Tamilnadu

Invoice Date: 30/11/2019
Terms: 0
Estimate NO : 309

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Steel Cabinet	85437	2.00	6,500.00	991.53 9%	991.53 9%	13,000.00
					Sub Total (Tax Inclusive)		13,000.00
					CGST9 (9%)		991.53
					SGST9 (9%)		991.53
					Total		**₹13,000.00**
					Balance Due		**₹13,000.00**

Total In Words: **Rupees thirteen thousand**

Smart class

4-11-2019
CH.NO: 300226 4.11.2019.
RS. 1,53,100/-

P. Shanthi

LearningHUB
edu services

TAX INVOICE

#LH-0049

LEARNING HUB - GSTIN 33ATFPM354R1ZC
GANDHI NAGAR VELLORE - 632006

Bill To

Islamiah Women's College,
Vaniyambadi ,
Vellore – 635751
State : Tamilnadu

Invoice Date: 30/11/2019
Terms: 0
Estimate NO : 309

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Steel Cabinet	85437	2.00	6,500.00	991.53 9%	991.53 9%	13,000.00

Sub Total (Tax Inclusive)	13,000.00
CGST9 (9%)	991.53
SGST9 (9%)	991.53
Total	**₹13,000.00**
Balance Due	**₹13,000.00**

Total In Words: **Rupees thirteen thousand**

P. Shruthi

Mobile : 97878 70549

Learning HUB

Edu Services

LearningHUB edu services

No 1/58 ,4th West Cross Road, Gandhi Nagar, Vellore -632006

LHeduservices@gmail.com

Sl. No : 151 **Cash / Credit Bill** Date : 4/11/19

To. Islamiah College

Vaniyambadi

S. No.	Description	Qty	Rate per Unit	Amount Rs.	Ps.
1	Total security Anti Virus	02	550	1100	-

PAID

Cheque No.: 300226

Dated 4/11/19

Rs 1,53,100

Secretary & Correspondent
Islamiah Women's Arts & Science College
Vaniyambadi - 635 752

Rupees in words: one thousand one hundred Rupees only

Total 1100 -

Declaration: Warranty on all products is as per manufacturer policy & shall be directly provided by manufacturers.

Note : Please make cheques in favor of " **Learning Hub** "

GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED SUBJECT TO VELLORE JURISDICTION

For **Learning HUB**

Authorized Signatory

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS 04-11-2019

NAME	LEARNING HUB
ACCOUNT NO.	231811100001574
AMOUNT	1,53,100/-
IFSC CODE NO.	ANDB0002318
BANK NAME	ANDHRA BANK
BRANCH NAME	KATPADI BRANCH
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9894649706
SIGNATURE	

4/11/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

P(91105272697 31.

केनरा बैंक Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2019/PCMQ

MULTI-CITY CA

Valid for three months only from the date of Instrument

0	4	1	1	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Your salt toward NEFT

Rupees रुपये One Lach fifty three thousand one hundred only.

अदा करें ₹ 153100/-

A/c. No. 8539201004018

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈300226⑈ 635015203⑆

MANIPAL TECHNOLOGIES LIMITED, MANIPAL / C15-2019

(8)

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. : .....

Date : 09/05/2020

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 21600/- Ps. ..... (Rupees Twenty one thousand six hundred only)

being the Cost of Two Lenovo Laptop

10700

Mr. Vasem 10900

Ch no. 220733 21600/=

Principal

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Cashier

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park
248-B Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islamiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP/19-20/1095	**26-Nov-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer PC I3-8th/4/1tb/19.5/win10SL *I3-8thgen/4gb/1tb/win10sl* *Dvd Incl Usb/Ethernet* *Wired Keyboard, Mouse* *939894/5* *Warranty 3 Years* *Physical Damage Warranty Void*	84715000	18 %	**1 nos**	22,033.90	nos		**22,033.90**
2	LG DVD Writer Sata W/o CD & Cable	8471	18 %	**1 nos**	847.46	nos		**847.46**
3	Aopen Monitor 22CH1QHBI 21.5" *MMA0TS0019160075B3LAJ*	8528	18 %	**1 nos**	4,915.25	nos		**4,915.25**
								27,796.61
	CGST OUTPUT @ 9%					9 %		**2,501.69**
	SGST OUTPUT @ 9%					9 %		**2,501.69**
	Round Off							**0.01**
	Total			3 nos				**₹ 32,800.00**

PAID
Cheque No.: 300273
Date: 30.11.2019
Rs. 32,800/-

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
8471	847.46	9%	76.27	9%	76.27	152.54
8528	4,915.25	9%	442.37	9%	442.37	884.74
Total	27,796.61		2,501.69		2,501.69	5,003.38

Tax Amount (in words): **Indian Rupees Five Thousand Three and Thirty Eight paise Only**

principal

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

Company's Bank Details
Bank Name : Karur Vysya Bank Ltd
A/c No. : 1211135000001717
Branch & IFS Code : Vaniyambadi Branch & KVBL0001211

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

for Techno Park
Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
248-8B Jamath Road Noorullahpet.
Vaniyambadi - 635 751 Vellore Dist
Tamil Nadu, INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2019/PCMQ

MULTI-CITY CA

Valid for three months only from the date of instrument

30 NOV 2019
D D M M Y Y Y Y

Pay Techno park

या धारक को or Bearer

Rupees रुपये Thirty two thousand eight hundred only.

अदा करें ₹ 32,800/-

A/c. No. 8539201004018

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈300273⑈ 635015203⑆

MANIPAL TECHNOLOGIES LIMITED, MANIPAL / CTS-2010 224/95A

(10)

Tax Invoice

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer

Islamiah Women's Arts & Science College
Jamath Road, Vaniyambadi - 635751.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST/0288/19-20	**12-Dec-2019**
Delivery Note	Mode/Terms of Payment
GST/0288/19-20	**Immediate**
Supplier's Ref.	Other Reference(s)
khaizer bhai confirmed	**Nil**
Buyer's Order No.	Dated
Telephonic	**12-Dec-2019**
Despatch Document No.	Delivery Note Date
Nil	**12-Dec-2019**
Despatched through	Destination
Rajesh / Ranganathan	**Vaniyambadi**
Terms of Delivery	
Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER VERITON DESKTOP** *UX.BC7SI.117* *I3 8th Gen / 4GB / 1 TB / NO DVD/ WIN10SL* *Wired Keyboard & Mouse / Warranty.: 3 Years* *Batch S.No.: UXBC7SI664J3989466,* *283, 413, 328, 505, 231, 201, 301,* *128, 226, 258, 303, 177, 299, 8934,* *978, 964, 9266, 9006, 626613*	8471	**20 Nos**	24,800.00	Nos	**4,96,000.00**
2	**ACER 18.5 LED Color Monitor** *Model AOPEN 19CX1Q* *Batch S.No.: MMA0USI00191703BAB3P00,* *202E3P00, 543P00, 533P00, 633P00,* *693P00, 603P00,1F883P00, 202B3P00,* *10CB3P00, 20263P00, 106E3P00,* *3BD83P00, 204B3P00, 10813P00,* *10D33P00, 207B3P00, 20433P00,* *20383P00, 20423P00*	8528	**20 Nos**			

continued ...

PAID
Cheque No.: 254520
Date: 15/12/19
Rs.: 585,280/-
(-) 3,00,000 Advance
2,85,280 Bal

This is a Computer Generated Invoice

Tax Invoice(Page 2)

FATH IT SOLUTIONS New No. 12, Old 2/2 , 1st Floor Irusappan Street Periamet , Chennai - 600 003 GSTIN/UIN: 33AGLPM9286H1ZV State Name : Tamil Nadu, Code : 33 Contact : 044-43033388,9841046074 E-Mail : afzal@fathit.in	Invoice No. **GST/0288/19-20**	Dated **12-Dec-2019**
	Delivery Note **GST/0288/19-20**	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **khaizer bhai confirmed**	Other Reference(s) **Nil**
Buyer **Islamiah Women's Arts & Science College** Jamath Road, Vaniyambadi - 635751. State Name : Tamil Nadu, Code : 33	Buyer's Order No. **Telephonic**	Dated **12-Dec-2019**
	Despatch Document No. **Nil**	Delivery Note Date **12-Dec-2019**
	Despatched through **Rajesh / Ranganathan**	Destination **Vaniyambadi**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						4,96,000.00
	Output CGST @ 9%			*9*	%	**44,640.00**
	Output SGST @ 9%			*9*	%	**44,640.00**
	WARRANTY AS PER MANUFACTURER TERMS ONLY					
	ACER DIRECT WARRANTY					
	NO WARRANTY FOR DAMAGES					
	Total		**40 Nos**			**₹ 5,85,280.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Lakh Eighty Five Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,96,000.00	9%	44,640.00	9%	44,640.00	89,280.00
8528		9%		9%		
Total	**4,96,000.00**		**44,640.00**		**44,640.00**	**89,280.00**

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Two Hundred Eighty Only**

Company's PAN : **AGLPM9286H**

Declaration

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

for FATH IT SOLUTIONS

FATH IT SOLUTIONS
New No.12
IRUSAPPAN STREET
PERIAMET, CHENNAI - 600 003.

Authorised Signatory

This is a Computer Generated Invoice

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS 16-12-2019

NAME	FATH IT SOLUTIONS CURRENT
ACCOUNT NO.	914020037126030
AMOUNT	2,85,280/-
IFSC CODE NO.	UTIB0001885
BANK NAME	AXIS BANK
BRANCH NAME	VEPERY BRANCH
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	**9894649706**
SIGNATURE	

16/12/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2019/PCMQ

MULTI-CITY CA

Valid for three months only from the date of instrument

1	5	1	2	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Your self towards NEFT

या धारक को or Bearer

Rupees रुपये Two Lach Eighe five thousand five hundred Eighty only.

अदा करें ₹ 2,85,280/-

A/c. No. **8539201004018**

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈254520⑈ 635015203⑈

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

P191216755626@

Tax Invoice

(ORIGINAL FOR RECIPIENT)

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer
Islamiah Women's Arts & Science College
Jamath Road, Vaniyambadi - 635751.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST/0285/19-20	**10-Dec-2019**
Delivery Note	Mode/Terms of Payment
GST/0285/19-20	**Immediate**
Supplier's Ref.	Other Reference(s)
khaiser bhai confirmed	**Nil**
Buyer's Order No.	Dated
Teleponic	**10-Dec-2019**
Despatch Document No.	Delivery Note Date
Nil	**10-Dec-2019**
Despatched through	Destination
Rajesh	**Vaniyambadi**
Terms of Delivery	
Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DLINK 24 PORT GIGABIT SWITCH** *Model DGS-1024C* *S.No.: QS7Q2J8006741, 42, 43, 44, 45* *Warranty.: 3 Years*	85176290	**5 Nos**	4,500.00	Nos	**22,500.00**
	Output CGST @ 9%				9 %	**2,025.00**
	Output SGST @ 9%				9 %	**2,025.00**
	WARRANTY AS PER MANUFACTURER TERMS ONLY ***DLINK DIRECT WARRANTY***					
	Total		**5 Nos**			**₹ 26,550.00**

PAID
Cheque No.: 254521
Date: 15/12/19
Rs. : 26,550/-

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	**22,500.00**		**2,025.00**		**2,025.00**	**4,050.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Fifty Only**

Company's PAN : **AGLPM9286H**

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

FATH IT SOLUTIONS
New No.12, Old 2/2, 1st Floor,
IRUSAPPAN STREET,
PERIAMET, CHENNAI - 600 003.
for FATH IT SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

15/12/19
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS 16-12-2019

NAME	FATH IT SOLUTIONS CURRENT
ACCOUNT NO.	914020037126030
AMOUNT	26,550/-
IFSC CODE NO.	UTIB0001885
BANK NAME	AXIS BANK
BRANCH NAME	VEPERY BRANCH
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	**9894649706**
SIGNATURE	16/12/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2019/PCMQ

MULTI-CITY CA

Valid for three months only from the date of instrument

D	D	M	M	Y	Y	Y	Y
1	5	1	2	2	0	1	9

ay Your Self towards NEFT

upees रुपये Twenty Six thousand five hundred and fifty only.

या धारक को or Bearer

अदा करें ₹ 26.550/-

A/c. No. **8539201004018**

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

Please sign above
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈254521⑈ 635015203⑆

P1912167556 8.580

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(12)

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusc[illegible] Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer
Islamiah Women's Arts & Science College
Jamath Road, Vaniyambadi - 635751.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST/0286/19-20	**10-Dec-2019**
Delivery Note	Mode/Terms of Payment
GST/0286/19-20	**Immediate**
Supplier's Ref.	Other Reference(s)
khaiser bhai confirmed	**Nil**
Buyer's Order No.	Dated
Telephonic	**10-Dec-2019**
Despatch Document No.	Delivery Note Date
Nil	**10-Dec-2019**
Despatched through	Destination
Rajesh	**Vaniyambadi**
Terms of Delivery	
Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 1020 Plus Laserjet Printer** *S.No.: CNCHD89637* *Warranty.: 1 Year* *Part No.: CC418A*	84433240	**1 Nos**	8,900.00	Nos	**8,900.00**
	Output CGST @ 9%			*9*	*%*	**801.00**
	Output SGST @ 9%			*9*	*%*	**801.00**
	WARRANTY AS PER MANUFACTURER TERMS ONLY ***HP DIRECT WARRANTY***					
	PAID Cheque No.: 254522 Date : 15/12/19 Rs. : 10,502/-					
	Total		**1 Nos**			**₹ 10,502.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	8,900.00	9%	801.00	9%	801.00	1,602.00
Total	**8,900.00**		**801.00**		**801.00**	**1,602.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Two Only**

Company's PAN : **AGLPM9286H**

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

for FATH IT SOLUTIONS
New No.12, Old No.2/2, 1st Floor,
IRUSAPPAN STREET,
PERIAMET, CHENNAI - 600 003.
Authorised Signatory

This is a Computer Generated Invoice

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

Computer & UPS **NEFT/RTGS/TRANSACTIONS** **16-12-2019**

NAME	FATH IT SOLUTIONS CURRENT
ACCOUNT NO.	9140200371260 30
AMOUNT	10,502/-
IFSC CODE NO.	UTIB0001885
BANK NAME	AXIS BANK
BRANCH NAME	VEPERY BRANCH
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9894649706
SIGNATURE	

16/12/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

केनरा बैंक Canara Bank
VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2019/PCMQ MULTI-CITY CA

Valid for three months only from the date of instrument

D D	M M	Y Y Y Y
15	12	2019

Pay Your self towards NEFT या धारक को or Bearer

Rupees रुपये Ten thousand five hundred and two only.

अदा करें ₹ 10,502/-

A/c. No. 8539201004018

For SECRETARY - CORRESPONDENT

Authorised Signatories

Payable at par at all our branches in India

P191216755700 35

Please sign above
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈254522⑈ 635015203⑆

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(13)

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer

Islamiah Women's Arts & Science College
Jamath Road, Vaniyambadi - 635751.
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
GST/0292/19-20	**14-Dec-2019**
Delivery Note	Mode/Terms of Payment
GST/0292/19-20	**Immediate**
Supplier's Ref.	Other Reference(s)
khaizer bhai confirmed	**Nil**
Buyer's Order No.	Dated
Telephonic	**14-Dec-2019**
Despatch Document No.	Delivery Note Date
Nil	**14-Dec-2019**
Despatched through	Destination
Rajesh	**Vaniyambadi**
Terms of Delivery	
Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**5.0 KVA Exotic Online UPS** *Exotic Online Ups Along with Amaron Quanta Sealed Maintenance Free Batteries for Backup with Battery Stand (12V - 65AH x 10 Nos)* *UPS S.No.: EON0781219* *Warranty.: 24 Months for System & 24 Months for the Batteries.* *Note.Unit Rs.45500+Battery Rs.4500X10+Stand Rs.4500* *Battery S.No.: MOQ06549T108377, 108357, 108358, 108383, 108336, 108340, 107150, 107163, 117034, 117021*	85044010	**1 Nos**	95,000.00	Nos	**95,000.00**
	Output CGST @ 9%			*9*	%	**8,550.00**
	Output SGST @ 9%			*9*	%	**8,550.00**
	WARRANTY AS PER MANUFACTURER TERMS ONLY					

continued ...

PAID
Cheque No.: 254523
Date : 15/12/19
Rs. : 1,12,100/-

This is a Computer Generated Invoice

FATH IT SOLUTIONS New No. 12, Old 2/2 , 1st Floor Irusappan Street Periamet , Chennai - 600 003 GSTIN/UIN: 33AGLPM9286H1ZV State Name : Tamil Nadu, Code : 33 Contact : 044-43033388,9841046074 E-Mail : afzal@fathit.in	Invoice No. **GST/0292/19-20**	Dated **14-Dec-2019**
	Delivery Note **GST/0292/19-20**	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **khaizer bhai confirmed**	Other Reference(s) **Nil**
Buyer **Islamiah Women's Arts & Science College** Jamath Road, Vaniyambadi - 635751. State Name : Tamil Nadu, Code : 33	Buyer's Order No. **Telephonic**	Dated **14-Dec-2019**
	Despatch Document No. **Nil**	Delivery Note Date **14-Dec-2019**
	Despatched through **Rajesh**	Destination **Vaniyambadi**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	NO WARRANTY FOR BURNED COMPONENTS ***NO WARRANTY FOR BATTERY LEAKAGE***					
	Total		**1 Nos**			**₹ 1,12,100.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total	**95,000.00**		**8,550.00**		**8,550.00**	**17,100.00**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Only**

Company's PAN : **AGLPM9286H**

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

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

for FATH IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **5511 5416 3025** Generated Date: **14/12/2019 06:48 PM** Generated By: **33AGL PM928 6H1ZV** Valid Upto: **17/12/2019**

Mode: **Road** Approx Distance: **204km**

Type: **Outward - Others-ONLINE UPS** Document Details: **Others - 292/19-20 - 14/12/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 33AGL PM928 6H1ZV
FATH IT SOLUTIONS
TAMIL NADU

Dispatch From
OLD NO.2/2,NEW NO.12NA
IRUSAPPAN STREETPERIAMETCHENNAI
,TAMIL NADU-600003

To

GSTIN : URP
ISLAMIAH WOMENS ARTS AND SCIENCE COLLEGE
TAMIL NADU

Ship To
ISLAMIAH WOMENS ARTS AND SCIENCE COLLEGE
JAMATH ROAD
VANIYAMBADI,TAMIL NADU-635751

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85044010	5.0 KVA EXOTIC ONLINE UPS &	0.00	95000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 95000.00 CGST Amt ₹ 8550.00 SGST Amt ₹ 8550.00 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 112100.00

4. Transportation Details

Transporter ID & Name

Transporter Doc. No & Date & 14/12/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN01BF2981		14/12/2019 06:48 PM	33AGLPM9286H1ZV	-	-

551154163025

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

Computer & UPS **NEFT/RTGS/TRANSACTIONS** **16-12-2019**

NAME	FATH IT SOLUTIONS CURRENT
ACCOUNT NO.	914020037126030
AMOUNT	1,12,100/-
IFSC CODE NO.	UTIB0001885
BANK NAME	AXIS BANK
BRANCH NAME	VEPERY BRANCH
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	**9894649706**
SIGNATURE	

16/12/19

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

बैंक ऑफ़ Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE
VANIYAMBADI, TAMIL NADU - 635752
IFSC : CNRB0008539

2019/PCMQ

MULTI-CITY CA

Valid for three months only from the date of instrument

D	D	M	M	Y	Y	Y	Y
1	5	1	2	2	0	1	9

y Your self toward NEFT

या धारक को or Bearer

pees रुपये one lakh twelve thousand one hundred only.

अदा करें ₹ 1,12,100/-

A/c. No. **8539201004018**

For SECRETARY - CORRESPONDENT

Authorised Signatories

P 191216753 71737

yable at par at all our branches in India

Please sign above
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

⑈254523⑈ 635015203⑆

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(14)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
TP/19-20/1202		12-Dec-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination: OFFICE
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Acer V/i3/8th/4/1tb/dos/19.5(UX.BC7SI.663)** *UXBC7SI663J2676603* *19.5" MML6SS01292703C668525* *I3/8TH/4GB/1TB/DOS/WIRED KIT* *3YEARS*	8471	18 %	**1 nos**	24,745.76	nos		**24,745.76**
2	**PF Honeywell Barcode Scanner MK7120-3IA38-I** *2S19020545*	84716050	18 %	**1 nos**	8,135.59	nos		**8,135.59**
								32,881.35
	CGST OUTPUT @ 9%					9 %		**2,959.32**
	SGST OUTPUT @ 9%					9 %		**2,959.32**
	Round Off							**0.01**
	Total			**2 nos**				**₹ 38,800.00**

PAID
Cheque No.: 043615
Date : 23-01-2020
Rs. : 38,800/00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	24,745.76	9%	2,227.12	9%	2,227.12	4,454.24
84716050	8,135.59	9%	732.20	9%	732.20	1,464.40
Total	**32,881.35**		**2,959.32**		**2,959.32**	**5,918.64**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighteen and Sixty Four paise Only**

23/1/20

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park
Authorised Signatory

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

SUBJECT TO VANIYAMBADI JURISDICTION
This is a Computer Generated Invoice

23/01/2020

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullapet,
Vaniyambadi, Vellore Dist
Tamil Nadu INDIA

Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

2	3	0	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Techno park

या धारक को Or Bearer

Rupees रुपये Thirty Eight Thousand Eight hundred only.

अदा करें ₹ 38,800/-

A/c. No. 8539201004018

043615

For SECRETARY - CORRESPONDENT

Payable at par at all our branches in India

Authorised signatory
Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

"043615" 635015203: 000025" 29

TAX INVOICE

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.	Dated
TP/19-20/1203	12-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
LIBRARY	
Terms of Delivery	

Dr. Latif
for approval
16/12/19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP ML30 Gen10 E-2124 JP NHP Ety in Svr(Po6781-371) *CN6924CJPU* *MANUFACTURER WARRANTY 3 YEARS* *PHYSICAL DAMAGE WARRANTY VOID*	84715000	18 %	**1 nos**	46,610.17	nos		**46,610.17**
2	PF Honeywell Barcode Scanner MK7120-3IA38-I *25190210*5*	84716050	18 %	**1 nos**	8,135.59	nos		**8,135.59**
3	Vga Cable 3mts LT	8544	18 %	**1 nos**	296.61	nos		**296.61**
4	Vga Splitter	8543	18 %	**1 nos**	381.36	nos		**381.36**
5	Iball Click Scan A305 *19004180000253*	8471	18 %	**1 nos**	11,779.66	nos		**11,779.66**
6	Aopen Monitor 19CX1Q 18.5 *MANUFACTURER WARRANTY*	8528	18 %	**1 nos**	3,813.56	nos		**3,813.56**
7	HP 4TB 7.2K SATA 3.5 HDD (80188-821) *1H18481008*	8471	18 %	**1 nos**	16,271.19	nos		**16,271.19**
8	Keyboard & Mouse Hp Wired *7CH9261*CZ*	8471	18 %	**1 nos**	677.97	nos		**677.97**
9	HP 19.5" P204v Led Monitor (5RD66A7)	8528	18 %	**1 nos**	4,449.15	nos		**4,449.15**
								92,415.26
	CGST OUTPUT @ 9%					9	%	8,317.37
	SGST OUTPUT @ 9%					9	%	8,317.37
	Round Off							
	Total			9 nos				**₹ 1,09,050.00**

PAID
Cheque No.: 043614
Date : 23-01-2020
Rs. : 1,09,050.00

Amount Chargeable (in words)
Indian Rupees One Lakh Nine Thousand Fifty Only

E. & O.E

23/1/20

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

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

Company's Bank Details
Bank Name : Karur Vysya Bank Ltd
A/c No. : 1211135000001717
Branch & IFS Code : Vaniyambadi Branch & KVBL0001211

for Techno Park
Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet
Vaniyambadi - 635 751 Vellore Dist
Tamil Nadu INDIA
Authorised Signatory

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.
25/12/19

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

23/01/2020

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. TP/19-20/1203

Dated 12-Dec-2019

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Party : **Islmiah Women's College**
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000		46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
84716050		8,135.59	9%	732.20	9%	732.20	1,464.40
8544		296.61	9%	26.69	9%	26.69	53.38
8543		381.36	9%	34.32	9%	34.32	68.64
8471		28,728.82	9%	2,585.60	9%	2,585.60	5,171.20
8528		8,262.71	9%	743.64	9%	743.64	1,487.28
	Total	**92,415.26**		**8,317.37**		**8,317.37**	**16,634.74**

Tax Amount (in words) **Indian Rupees Sixteen Thousand Six Hundred Thirty Four and Seventy Four paise Only**

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullapet.
Vaniyambadi

for Techno Park

Authorised Signatory

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

2	3	0	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

या धारक को Or Bearer

Pay Techno park.

Rupees रुपये One Lakh Nine thousand fifty only.

अदा करें ₹ 1,09,050/-

A/c. No. 8539201004018

For SECRETARY - CORRESPONDENT

043614

Authorised signatory
Secretary & Correspondent
Please sign above
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

Payable at par at all our branches in India

⑈043614⑈ 635015203⑆ 000025⑈ 29

(10)

TAX INVOICE / SALES BILL

NEXUS INFOTECH SOLUTIONS

Ayyappan Koil Street, First Main Road,
Balaji Nagar, Katpadi, Vellore - 632006
Phone: +91 944 426 0052, +91 988 422 0052
E-Mail: nexusinfotechtn@gamil.com

Invoice No.	NITS/VLR/19-20/079
Invoice Date	Tuesday, March 10, 2020
GSTIN	33CHIPM8197D1Z2
Supplier's Ref.	Oral
Buyer's Order No	Oral
Despatch Doc No	
Despatch Through	Destinat
Delivery Note	Mode / Terms Of Payment
IMMEDIATE	
Site Address :	VANIYAMBADI

BUYER / CUSTOMER NAME & ADDRESS

M/s. **THE PRINCIPAL**
ISLAMIAH WOMENS COLLEGE,
VANIYAMBADI

GSTIN/ UniqueID :

Sl.No	DESCRIPTION OF GOODS	HSN CODE	QTY	NO'S	UNIT PRICE	AMOUNT
1	CANON SCANNER DR-C225II	8471	1	1	₹ 21,610.00	₹ 21,610.00
					Taxable Value	21,610.00
					CGST @ 9%	1,944.90
					SGST @ 9%	1,944.90
					Round off	0.20
					Net Total	25,500.00

PAID
Cheque No.: 627684
Date: 11-03-2020
Amt: 25,500/-

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

Principal
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

E. & O.E.

Amount Chargeable (In Words) :
Rs. **Twenty Five Thousand Five Hundred Rupees only.**

Company's Bank Detail

Bank Name	: IDBI BANK
Account Number	: 1738102000001427
Branch & IFSC Code	: AKM & IBKL0001738
Company's PAN	: CHIPM8197D

Declaration :

1. *Goods once sold will net be taken back or exchanged.*
2. *All product warranty stands for service only no replacement. Which has to be claimed from respective direct service center only.*
3. *Burnt / physical damage & Connector/cable are not coverd under warranty*
4. *In case of dispute the place of Jurisdiction will be in Vellore only.*
5. *Interest 24%per annum will be charged if drafts is not paid as per the payment terms.*
6. *We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*

Receiver Signature & Seal

for NEXUS INFOTECH SOLUTIONS

Authorised Signatory

Authorised Signatory

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS

CONVOCATION STOLE

11-3-2020

NAME	**NEXUS INFOTECH SOLUTIONS**
ACCOUNT NO.	**1738102000001427**
AMOUNT	**25,500/-**
IFSC CODE NO.	**IBKL0001738**
BANK NAME	**IDBI BANK**
BRANCH NAME	**AKM VELLORE**
CHEQUE NO & DATE	**6274684 Dt.11-3-2020**
SENDER'S NAME & A/C NO.	**8539201004018**
PHONE NO.	**9444206038**
SIGNATURE	

Principal
Islamiah Women's Arts and Science Coll...
Vaniyambadi - 635 752

1/3/20

200312

02263999

केनरा बैंक Canara Bank

VANIYAMBADI ISLAMIAH COLLEGE Branch
VANIYAMBADI TAMIL NADU 635752
IFSC : CNRB0008539

Valid for three months only from the date of instrument

MULTI-CITY CA

1	1	0	3	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Your set towards NEFT या धारक को Or Bearer

Rupees रुपये Twenty five thousand five hundred only

अदा करें ₹ 25,500/-

A/c. No. 8539201004018

627684

For SECRETARY - CORRESPONDENT

Payable at par at all our branches in India

Authorised signatory
Please sign above

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752

"627684" 635015203: 000021" 29

Islamiah Womens Arts and Science College

Computer Maintenance

Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-19	To **Cash** *To Bill Nos. 3262 and 3263 / 25.03.2019 of M/s Cyber Park, Ambur, being the cost of sony CDs*	**Payment**	41	1,980.00	
	To **Cash** *To Bill No. 3259 / 21.03.2019 of M/s Cyber Park, Ambur, being the amount of installation charges of operating system*	**Payment**	42	750.00	
	To **Cash** *To Bill No. 3257 / 17.03.2019 of M/s Cyber Park, Ambur, being the cost of DVD writer*	**Payment**	43	6,225.00	
31-Jul-19	To **Cash** *To amount of refilling charges of toner*	**Payment**	376	1,500.00	
	To **Cash** *To cost of key board and mouse*	**Payment**	377	1,700.00	
31-Aug-19	To **Cash** *To Bill No. 3276 and 3278 dated 20.08. 2019 of M/s Cyber Park, Ambur, being the cost of Android software*	**Payment**	454	9,250.00	
30-Sep-19	To **Cash** *To amount of refilling charges of HP toner*	**Payment**	480	300.00	
	To **Cash** *To Bill No. 614 / 10..09..2019 of M/s Techno Park, Vaniyambadi, being the cost of HP toner*	**Payment**	488	600.00	
	To **Cash** *To Bill No. TP / 19 - 20 / 0666 of M/s Techno Park, Vaniyambadi, being the cost of Laptop cable*	**Payment**	506	1,600.00	
	To **Cash** *To amount of refillng charges of 2 toner*	**Payment**	530	900.00	
30-Nov-19	To **Cash** *To Bill No. 151 / 04.11.2019 of M/s Learning Hub, Vellore, being the charges for Antivirus installation*	**Payment**	723	1,100.00	
	To **Cash** *To Bill No. 0996 / 07.11.2019 of M/s Techno Park, being the cost of HP toner*	**Payment**	724	1,200.00	
	To **Cash** *To Bill No. 956 / 07.11.2019 of Mr. Sanaullah, being the amount of installation charges of Net Working Cable*	**Payment**	725	12,426.00	
	Carried Over			39,531.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			39,531.00	
30-Nov-19	To **Cash** *To Bill No. 1016 / 11.11.2019 of M / s Techno Park, being the cost of H P toner.*	**Payment**	726	600.00	
	To **Cash** *To cost of TP Link ADSL Board*	**Payment**	727	1,650.00	
	To **Cash** *To cost of Airtel and BSNL fibre cables for internet working*	**Payment**	728	3,250.00	
31-Dec-19	To **Cash** *To Invoice No. TP / 19 - 20 / 1139 dated 02.12.2019 of M / s Techno Park, Vaniyambadi, being the cost of one T. B. Hard Disc and Pen Drive*	**Payment**	845	4,600.00	
	To **Cash** *To amount of refilling charges of toner of the printer*	**Payment**	846	600.00	
	To **Cash** *To Bill Nos. 2323 - 2324 - 2325 dated 08. 12.2019 of M / s Vertex Power Solution Pvt., Ltd., being the amount of service charges of UPS Battery*	**Payment**	861	1,500.00	
31-Jan-20	To **Cash** *To Invoice No. 20192130112 / 13.12.2019 of M / s V4U Tech Service, being the purchse of USB and intercom telephones.*	**Payment**	996	35,190.00	
	To **Cash** *To Invoice No. GST / 0316 / 19 - 20 dated 31.12.2019 of M / s Fath I T Solutions, Chennai, being the cost of SMPS and Motherboard*	**Payment**	997	21,004.00	
	To **Cash** *To Bill No. 319 / 09.01.2020 of Sri Vinayaga Printing Solutions, being the charges for replacing the HP toner drum*	**Payment**	998	350.00	
	To **Cash** *To Invoice No. TP / 19 - 20 / 1380 dated 11.01.2020 of M / s Techno Park, Vaniyambadi, being the cost of Epson printer ink refil .*	**Payment**	999	1,620.00	
	To **Cash** *To Invoice No. TP / 19 - 20 / 1337 dated 06.01.2020 of M / s Techno Park, Vaniyambadi, being the cost of UPS 600 Volts*	**Payment**	1000	2,200.00	
	To **Cash** *To amount of service charges*	**Payment**	1001	870.00	
	Carried Over			1,12,965.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,12,965.00	
31-Jan-20	To **Cash** *To Bill No. Nil dated 02.01.2020 of M L C Accessories, being the Cable Networking charges*	**Payment**	1002	13,950.00	
26-Feb-20	To **Cash** *To Invoice No. 175 / 2019 - 20 dated 20.02. 2020 of M /s SUCCESS Computer Systems, Chennai, being the cost of cables, spares and istallation charges, supplied by V. M. E. Society.*	**Payment**	1037	17,800.00	
29-Feb-20	To **Cash** *To Bill No. 982 of M / s Power Tech Eelctronics, being the amount of charges for cable networking for New Administrative Office.*	**Payment**	1069	7,930.00	
	To **Cash** *To Invoice No. VNB / IW /- 01 dated 21. 01.2020 of M / s Qube System Solutions, being the installation charges of LINUX software at the library.*	**Payment**	1070	20,000.00	
	To **Cash** *To Invoice No. 082 / 20.01.2020 of M / s i - Graphix Solutions, Chennai, being the installation charges of Library Management Software Application.*	**Payment**	1071	55,640.00	
	To **Cash** *To Bill No. 184 / 05.02.2020 of Satish Kumar, being the refilling charges of toner and service charges of printer of Bio - Chemistry Dept.,*	**Payment**	1072	1,250.00	
	To **Cash** *To Invoice No. 0364 / 19 - 20 of M / s Fath I T Solutions, Chennai, being the cost of D - Link Switch Port*	**Payment**	1073	6,549.00	
	To **Cash** *To Bill No. TP / 19 - 20 / 1569 dated 12. 02.2020 of M / s Techno Park, being the cost of EPSON Printer Ink.*	**Payment**	1074	1,535.00	
	To **Cash** *To Bill No. 395 / 28.02.2020 of Sri Vianyaga Printing Solution, being the refilling charges of 5 toners of printers.*	**Payment**	1075	2,200.00	
31-Mar-20	To **Cash** *To amount of charges for installation of software. at the computer Lab.*	**Payment**	1207	10,000.00	
	To **Cash** *To Invoice No. TP / 19 - 20 / 1822 dated 18.03.2020 of M / s Techno Park, Vaniyambadi, being the cost of EPSON printer ink.*	**Payment**	1208	885.00	
				2,50,704.00	
	By **Closing Balance**				2,50,704.00
				2,50,704.00	**2,50,704.00**

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

(1)

Voucher No. : .....

Date : 01/04/2019

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 1980/- Ps. .... (Rupees .....)

being the Cost of Sony CD's from Cyber point. Ambur.

Principal

Cashier

Signature

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : ..... Date : 10/04/2019

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 750/- Ps. - (Rupees .....)

being the Installation of Computer
and Operating System charges
from Cyber Point, Ambur.

R. Jothar Begum
Principal

Cashier

Signature

CYBER PARK

Cell : 9787369979
9366112757

(3)

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

DC / INVOICE / CASH BILL

To The Principal
Islamiah Women College
Vaniyambadi

G.P.No. — Dt.
D.C.No. **3257** Dt. 17/3/19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01.	LG ULTRA Slim Portable DVD Writer	01	1675	-
02	TVS BS-1100N Barcode Scanner	01	2500	-
03	Sandisk Dual USB OTG 32GB Pen drive	01	550	-
		TOTAL	4725	-

Checked / Verified
Jawad Basheer
18/03/19

Rupees Four Thousand Seven hundred twenty five only

21/3/19

Library.

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

For CYBER PARK

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To The Principal
Islamiah Women College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt.

D.C.No. **3258** Dt. 21-3-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
	PA 08/04/19			
01.	Transcend 2GB DDR2 Ram	02 Nos	950	—
02.	Pc Troubleshooting 28 OS reinstalling 2 Pc	—	800	—

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : .....

Date : 17/07/2019.

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 1500/- Ps. -/- (Rupees .....)

being the printer Toner Refilling charges.

.....

.....

.....

R. Jothar Begum
Principal

Cashier

Signature

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

(5)

Voucher No. : .....

Date : 28/7/2019

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 17.00/- Ps. ... (Rupees One Thousand Seven hundred only)

being the Cost of key board cum mouse

R. Fathar Begum
Principal

Cashier

Signature

(6)

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

DC / INVOICE / CASH BILL

To CS - PG Lab
Islamiah Women College
Vaniyambadi

G.P.No. - Dt. 8/
D.C.No. **3276** Dt. 8/19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01.	Eclipse Android	28 Pc	4200	-
02	Cygwin with IDE & Boot with GCC	28 Pc.	2800	-

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To CS-UG Lab
Islamiah Women College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt. 8/10/19
D.C.No. **3278** Dt. 20-10-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01	Eclipse (SDE) for 30 Pc	30 Pc	2250	-

07—6-2019

Vaniyamabad

From

L.A.RAFEEQ AHMED

CYBER PARK

AMBUR.

TO

THE SECRETARY

ISLAMIAH WOMENS COLLEGE

VANIYAMBADI

Forwarded.

Respected Sir

SUB: OS INSTALLATION WITH RELATED SOFTWARE REGARDING.

07-7-19

PLEASE FIND HEREWITH THE LOWEST QUOTATION FOR YOUR KIND PERUSAL, DETAILS AS GIVEN BELOW:-

1. LAB-2 Android Studio- for 30 pc Rs.300/- each
2. LAB-2 Cigwin with Ide for 30 pc Rs.100/- each
3. LAB-2 OS WINDOWS 10 with related software for 08 pc Rs.200/-
4. LAB-1 Eclips (SDE) for 40 pc Rs.75/- each

Awaiting for your valuable order.

Thanking you,

8/7/19

For Cyber Park

L.A.R

Proprietor

PAID

Cheque No.: 251245

Date: 26/08/19

10/07/2019

CASH / CREDIT BILL

Cell : 9894935382
9751002625

(7)

AS. COM PRINTER

All Type of Inkjet Laser Jet Comparable Printer Toner

REFILLING

No. 337/46, PATAL YAQUF STREET, FORT, VANIYAMBADI.

No : 358 AY 172 Date : 10/9/19

To The Principal Thayer Women College

Vaniyambadi

No.	Particulars	Rate	Amount Rs.	P.
01	1008. HP. TONER Refilling	300	300	00
	Received Thirty Hundred Only			
	Total		300	00

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **TP/19-20/0614**	Dated **10-Sep-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **MR.WASEEM**	Destination COE
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Compitable Toner 88a Lt Tc02** *NO WARRANTY*	84439959	18 %	**1 nos**	508.47	nos		**508.47**
	CGST OUTPUT @ 9%						9 %	**45.76**
	SGST OUTPUT @ 9%						9 %	**45.76**
	Round Off							**0.01**
	Total			**1 nos**				**₹ 600.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

Material Paid and Verified
10/9/19

PAID
Cheque No.: 254437
Date: 12/09/19

Company's Bank Details
Bank Name : Karur Vysya Bank Ltd
A/c No. : 1211135000001717
Branch & IFS Code : Vaniyambadi Branch & KVBL0001211

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

for Techno Park
Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(9)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP/19-20/0666	**18-Sep-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Mr.Waseem	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Asus Adapter 65 Watts** *MANUFACTURER WARRANTY*	8504	18 %	**1 nos**	1,355.93	nos		**1,355.93**
	CGST OUTPUT @ 9%					*9 %*		**122.03**
	SGST OUTPUT @ 9%					*9 %*		**122.03**
	Round Off							**0.01**
	Total			**1 nos**				**₹ 1,600.00**

PAID
Cheque No.: 254444
Date: 23/9/19

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,355.93	9%	122.03	9%	122.03	244.06
Total	**1,355.93**		**122.03**		**122.03**	**244.06**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Four and Six paise Only**

Forwarded to the Secretary
23/9/19

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

18/09/19

Company's Bank Details
Bank Name : Karur Vysya Bank Ltd
A/c No. : 1211135000001717
Branch & IFS Code : Vaniyambadi Branch & KVBL0001211

for Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullapet
Vaniyambadi 635 751. Vellore Dist
Tamil Nadu
Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CASH / CREDIT BILL

Cell : 9894935382
9751002625

(10)

AS. COM PRINTER

Inkjet Laser Toner

All Type of Inkjet Laser Jet Comparable Printer Toner

REFILLING Faiyaz Ahmed

No. 337/46, PATAL YAQUF STREET, FORT, VANIYAMBADI.

No : 380 Date : 29/9/19

To The Principal, Islamiya Oman College
Vaniyambadi

No.	Particulars	Rate	Amount Rs.	P.
02	2900 printer TONER Refilling	300	600	00
01	New Drum	300	300	00
		Total	900	00

Checked & Verified
Tamizha Bookline,
29/09/19

29/9/19

30/09/19

Signature

(11)

LearningHUB
edu services

Learning HUB

Mobile : 97878 70549

Edu Services

No 1/58 ,4th West Cross Road, Gandhi Nagar, Vellore -632006
LHeduservices@gmail.com

Sl. No : 151 **Cash / Credit Bill** Date : 4/11/19

To.
Islamiah College
Vaniyambadi

S. No.	Description	Qty	Rate per Unit	Amount Rs.	Ps.
1	Total security Anti Virus	02	550	1100	—

PAID
Cheque No.: 300226
Date 4/11/19
Rs 1,53,100

Rupees in words: one thousand one hundred Rupees only

Total 1100 —

Declaration: Warranty on all products is as per manufacturer policy & shall be directly provided by manufacturers.

Note : Please make cheques in favor of " Learning Hub "

GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED SUBJECT TO VELLORE JURISDICTION

For Learning HUB

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **TP/19-20/0996**	Dated **7-Nov-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Mr.Waseem**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Compatiable Toner 12a Lt Tc01** *No Warranty*	84439959	18 %	**2 nos**	508.47	nos		**1,016.94**
	CGST OUTPUT @ 9%					9 %		**91.52**
	SGST OUTPUT @ 9%					9 %		**91.52**
	Round Off							**0.02**

principal Room.

PAID
Cheque No.: 300233
Date: 7-01-19
M.1200/-

Total	**2 nos**	**₹ 1,200.00**
		E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,016.94	9%	91.52	9%	91.52	183.04
Total	**1,016.94**		**91.52**		**91.52**	**183.04**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Four paise Only**

Plus pvt Ltd 7/11/19

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park
Techno Park
TECHNOLOGY PLATFORM
Authorised Signatory
248/8B Jamath Road. Noorullah
Vaniyambadi 635 751 Vellore D

07/11/19

SUBJECT TO VANIYAMBADI JURISDICTION
This is a Computer Generated Invoice

(13)

✆ : 04174 - 226333
Cell : 9994040189

TNGST : 4642424
CST : 366795 / 07.04.06

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

No. 956 Shanaulla, S Date : 07/11/19

To Islamiah Womens Arts College.

VNB

No.	Particulars	Qty.	Amount Rs.	P.
	RJ 45 lan cable 275 Meter x 26		7,176	—
	RJ 45 wire Cyting and working Instation		4200	—
	RJ 45 lan cable		250	—
	Cribing bm: 10 x 25 -		800	—
	Tenda switch			
	Total		12,426	—

Chque Plumpay

For POWER TECH Electronics

PAID

Bayer's Signature Cheque No.: 300237

Date: 7/11/19

(ORIGINAL FOR RECIPIENT)

14

TAX INVOICE

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **TP/19-20/1016**	Dated **11-Nov-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Mr.Waseem**	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Compatiable Toner 12a Lt Tc01** *No Warranty*	84439959	18 %	**1 nos**	508.47	nos		**508.47**
	CGST OUTPUT @ 9%					9 %		**45.76**
	SGST OUTPUT @ 9%					9 %		**45.76**
	Round Off							**0.01**

PAID
Cheque No. 300248
Date: 12/11/19

Total	**1 nos**	**₹ 600.00**
		E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	508.47	9%	45.76	9%	45.76	91.52
Total	**508.47**		**45.76**		**45.76**	**91.52**

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Two paise Only**

12/11/19

12/11/19

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullahpet
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

BSNL

S. Shanaulla

INVOICE BILL

MLC ACCESSORIES
248/D JAMATH ROAD ,NOORULLAHPET
VANIYAMBADI

DATED
22-11-19

BUYER
ISLAMIAH WOMENS ARTS AND SCIENCE COLLEGE
VANIYAMBADI

SERIAL NO	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
1	TPLINK ADSL2+	1	1650	1650
			TOTAL	1650
			ADVANCE	
			BALAN	

AMOUNT IN WORDS:
Rupees One Thousand Six Hundred Fifty Only

PAID
Cheque No.: 300267
Date: 26.11.2019
Rs. 1650/-

DECLARATION:
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

FOR MLC ACCESSORIES

AUTHORISED SIGNATORY

Forwarded to Secretary Sir

25/11/19

25/11/19

BSNL - Modem to be purchased.

(16)

BSNL Connecting India

रेलटेल RAILTEL

GST NO: 33AERPV1740H2Z8

METRRO COMMUNICATION RAILWIRE BROADBAND SERVICE

 # 404/E, C.L ROAD, VANIYAMBADI

VELLORE Dt-635751. TN **cell NO. 9952194384**

DATE: 26-11-2019

S.NO	PARTICULARS	QUALITY	AMOUNT
1.	BSNL Telephone cable	55*50	2750
2.	Fibre optical coble splicing and patch card joint		500
		TOTAL	3250
In Words Rs. three thousands two hundred fifty Only			

For METRRO COMMUNICATION

26/11/19

Signature

PAID

Cheque No.: 300268

Date: 26.11.2019

M. 3250/-

26/11/19

(17)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **TP/19-20/1139**	Dated **2-Dec-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Mr.Shameel**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**1TB External Hdd Back Up Plus** *Nab49138* *3years Warranty* *Physical Damage Warranty Void*	84717020	18 %	**1 nos**	3,474.58	nos		**3,474.58**
2	**Hp Flash Storage Device 32gb V232W**	8523	18 %	**1 nos**	423.73	nos		**423.73**
								3,898.31
	CGST OUTPUT @ 9%					9 %		**350.85**
	SGST OUTPUT @ 9%					9 %		**350.85**
Less :	***Round Off***							**(-)0.01**
	Total			**2 nos**				**₹ 4,600.00**

E. & O.E

PAID
Cheque No.: 254503
Date: 4/12/19.

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

Rs. 4,600.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,474.58	9%	312.71	9%	312.71	625.42
84717020	423.73	9%	38.14	9%	38.14	76.28
8523						
Total	**3,898.31**		**350.85**		**350.85**	**701.70**

Tax Amount (in words) **Indian Rupees Seven Hundred One and Seventy paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park
Authorised Signatory

2/12/19

SUBJECT TO VANIYAMBADI JURISDICTION

TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet
Vaniyambadi 635 751 Vellore Dist

Islamiah Women's Arts & Science College, Vaniyambadi.

(18)

Voucher No. : .....

Date : 19/12/19

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 600 Ps. ..... (Rupees Six Hundred Rupees only)

being the HP laser Jet P1102 for PG Dept. of Computer Science and Application in LAB 1

1. Cartridge refilling - 1 Qty - Rs. 300

2. Cartridge Drum (Replace) - 1 Qty - Rs. 300

CASH PAID
Date 19 DEC 2019

Principal 19/12/19 19/12/19

Cashier

Signature
(N. SATHISH KUMAR)

CASH BILL

No.: 301

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 19/12/19

To
M/s. ISLAMIAH WOMENS COLLEGE
vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
HP laserjet			
cartridge refilling	1	300	
" Drum	1	300	
		1	
	Total :	600	

CASH PAID
Date 19.DEC 2019

19/12/19

For SRI VINAYAGA PRINTER SOLUTIONS

19/12/19

(19)

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. : .....

Date : 8/12/19

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 1500/- Ps. .... (Rupees One Thousand Five Hundred only)

being the 3 Nos UPS Checking Charges

.....

.....

.....

Principal

Cashier

Signature

638529010191

SERVICE REPORT

VERTEX® *Solutions in Power Conditioning*

VERTEX POWER SOLUTIONS PVT. LTD.
No. 38, Muthu Palaniappa Nagar, Samy Street,
Nagalkeni, Chrompet, Chennai - 600 044.
Mobile : 99400 58974, 97909 30241, Ph : +91-44 - 2987 2103
E-mail : ho@vertexpower.co.in Web : www.vertexpower.co.in
GSTIN : 33AADCV7655G1Z6

SR No. : VLQ-31320 Date : 8/12/19

Make / Model : Vertex 3KVA UPS 96VDC SI. No.: 2323

Call Type: (Please tick)
Warranty ☐ AMC ☐ CC ☑
Installation ☐ PM ☐

Customer Name & Address :

Islamic Women's College
Vaniyambadi

C/P.: Mob.:

Complaint Details:

Call Reported by :
Date : Time :
Problem Reported :

Engineer's Observation : Engineer Name : S. Balasubramanyan 6385240191
UPS with Battery charged UPS Down.
SMBS Changigar Card 100A Rect 2.No's 75A Rect 1.No's Program. with Device Card

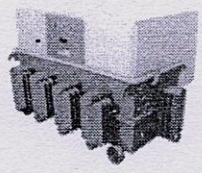
Preventive Maintenance (PM) - General Checks : (Please tick)

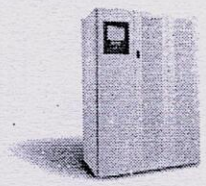
Physical Checks ☐ Loose Contacts ☐
Earthing for Stabilizer ☐ Cut-off Check ☐

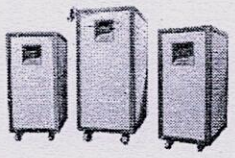
INPUT VOLTAGE	RY - V	YB - V	BR - V
	RN - V	YN - V	BN - V
OUTPUT VOLTAGE	RY - V	YB - V	BR - V
	RN - V	YN - V	BN - V
	NE - V	LE - V	

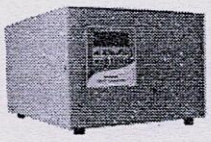
Load Details :
Name of the M/c. :
Model (If any) :

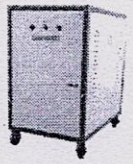
Customer Name & Designation :
Signature :


Three Phase Oil Cooled


1 Phase, 3 Phase Online UPS


Three Phase Air Cooled


Single Phase Air Cooled


Isolation Transformer

Engineer Remarks

UPS Not working
Battery Volt Low Condition.

Customer Remarks

Service Proforma

SI.No.	Description of Item	Rate	Unit	Total
	SMBS 1.No's, 100A Rect 2.No's 75A Rect 1.No's, Changigar Card 1.No's Darwar Card 1.No's (Service)			
	Travel. chag and Checkup chag			1500 —

1500 —

SERVICE REPORT

VERTEX®
Solutions in Power Conditioning

VERTEX POWER SOLUTIONS PVT. LTD.

No. 38, Muthu Palaniappa Nagar, Samy Street,
Nagalkeni, Chrompet, Chennai - 600 044.
Mobile : 99400 58974, 97909 30241, Ph : +91-44 - 2987 2103
E-mail : ho@vertexpower.co.in Web : www.vertexpower.co.in
GSTIN : 33AADCV7655G1Z6

SR No. : NUTECH Date : 8/12/19

Make / Model : 3600VDC SI. No.: 2324

Call Type: (Please tick)
Warranty ☐ AMC ☐ CC ☑
Installation ☐ PM ☐

Customer Name & Address :

Islamic Women's College
Vaniyambadi

C/P.: Mob.:

Complaint Details:

Call Reported by :
Date : Time :
Problem Reported :

Engineer's Observation :
VPS with Battery checked
Panel Output Display Board Problem.

Engineer Name : S. Balasubramanian
BEE 240191

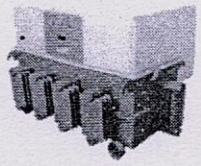
Preventive Maintenance (PM) - General Checks : (Please tick)

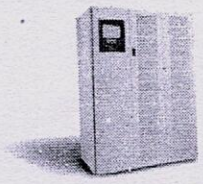
Physical Checks ☐ Loose Contacts ☐
Earthing for Stabilizer ☐ Cut-off Check ☐

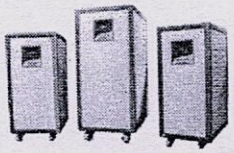
INPUT VOLTAGE	RY -	V	YB -	V	BR -	V
	RN -	V	YN -	V	BN -	V
OUTPUT VOLTAGE	RY -	V	YB -	V	BR -	V
	RN -	V	YN -	V	BN -	V
	NE -	V	LE -	V		

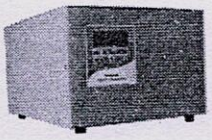
Load Details :
Name of the M/c. :
Model (If any) :

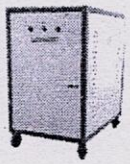
Customer Name & Designation :
Signature :


Three Phase Oil Cooled


1 Phase, 3 Phase Online UPS


Three Phase Air Cooled


Single Phase Air Cooled


Isolation Transformer

Engineer Remarks

UPS working Condition
Battery Back up Normal.

Customer Remarks

Service Proforma

SI.No.	Description of Item	Rate	Unit	Total

SERVICE REPORT

VERTEX®
Solutions in Power Conditioning

VERTEX POWER SOLUTIONS PVT. LTD.

No. 38, Muthu Palaniappa Nagar, Samy Street,
Nagalkeni, Chrompet, Chennai - 600 044.
Mobile : 99400 58974, 97909 30241, Ph : +91-44 - 2987 2103
E-mail : ho@vertexpower.co.in Web : www.vertexpower.co.in
GSTIN : 33AADCV7655G1Z6

SR No. : EXOTIC Date : 8/12/14
Make / Model : Inverter 5.6KVA 96VDC SI. No.: 2325
Call Type: (Please tick)
Warranty ☐ AMC ☐ CC ☑
Installation ☐ PM ☐

Customer Name & Address :

Islamic Women's College
Vaniyambadi

C/P.: Mob.:

Complaint Details:

Call Reported by :
Date : Time :
Problem Reported :

Engineer's Observation :
Inverter with Battery checked
Back up Problem

Engineer Name : S. Balasubramaniyan
6355 240191

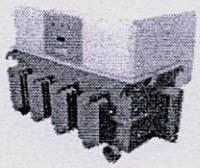
Preventive Maintenance (PM) - General Checks : (Please tick)

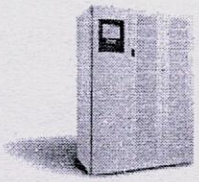
Physical Checks ☐ Loose Contacts ☐
Earthing for Stabilizer ☐ Cut-off Check ☐

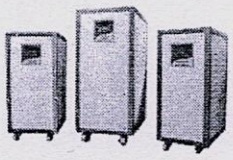
INPUT VOLTAGE	RY -	V	YB -	V	BR -	V
	RN -	V	YN -	V	BN -	V
OUTPUT VOLTAGE	RY -	V	YB -	V	BR -	V
	RN -	V	YN -	V	BN -	V
	NE -	V	LE -	V		

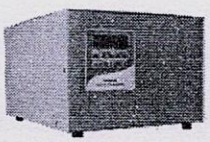
Load Details :
Name of the M/c. :
Model (If any) :

Customer Name & Designation :
Signature :


Three Phase Oil Cooled


1 Phase, 3 Phase Online UPS


Three Phase Air Cooled


Single Phase Air Cooled

Isolation Transformer

Engineer Remarks

EXIDE INVT RED
IR 350 + 100 AH & NOT
Only Week Back up Problem

Customer Remarks

Service Proforma

SI.No.	Description of Item	Rate	Unit	Total

(20)

V4U TECH SERVICE

#28, K.R.S Nagar, Tharapadavedu, Katpadi-632007, Vellore(Dt), Tamilnadu, India
Mobile: +91-78713 78715, +91-90438 65643, Mail: sales@v4utechservice.com

☑ Original For Buyer
☐ Duplicate For Transporter
☐ Triplicate For Office Filing

TAX INVOICE

Buyer :
M/S. Dilevery address
ISLAMIAH WOMEN'S COLLEGE
Vaniyambadi,
Vellore(Dt)

Invoice No. 201912130112 Date : 13-12-2019

GST 33AXWPR3685F1ZT

Sr. No.	Description of Goods	Quantity	Unit	Rate	Amount
1	Matrix Vision Pro 308	1	8500	7203.39	7,203.39
2	HDMI Cable 20mtrs	2	900	762.71	1,525.42
3	USB Extender 5mtrs	2	250	211.86	423.73
4	Hikvision 20mtrs Bullet Cam	1	1250	1059.32	1,059.32
5	Beetel Telephone	6	650	550.85	3,305.08
6	Intercom I/O Box	8	60	50.85	406.78
7	Intercom Installation Charges	350	8	6.78	2,372.88
8	D-Link CAT6 LAN Cable	420	22	18.64	7,830.51
9	Cable Laying Charges	420	16	13.56	5,694.92
					29,822.03
					29,822.03
	CGST @ 9%		9.00%	2,683.98	2,683.98
1 Add	SGST @ 9%		9.00%	2,683.98	2,683.98
					35,190.00
	TOTAL	1,210			35,190.00

Rupees Thirty-Five Thousand One Hundred Ninety Only

Certified that the particulars given above are true and correct and the amount represents the price actully charged from the buyer

PAID
Cheque No.: 254581
Date : 6-01-2020
Rs. : 35,190/-

For V4U TECH SERVICE
Authorised Signatory

Terms & Conditions:
1) 18 % interest will be charged on all invoices not paid within 30 days from the date of invoice
2) Goods once sold will not be taken back or exchanged.
3) Our responsibility ceases soon after the goods leave from our premises

Subject To Katpadi Jurisdiction

Tax Invoice

(ORIGINAL FOR RECIPIENT) (21)

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer
Islamiah Women's Arts & Science College
Jamath Road, Vaniyambadi - 635751.
State Name : Tamil Nadu, Code : 33

Invoice No. **GST/0316/19-20**	Dated **31-Dec-2019**
Delivery Note **GST/0316/19-20**	Mode/Terms of Payment **Immediate**
Supplier's Ref. **khaiser bhai confirmed**	Other Reference(s) **Nil**
Buyer's Order No. **Telephonic**	Dated **31-Dec-2019**
Despatch Document No. **Nil**	Delivery Note Date **31-Dec-2019**
Despatched through **Exotic / Courier**	Destination **Vaniyambadi**
Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SMPS Driver**	85421090	**1 Nos**	4,200.00	Nos	**4,200.00**
	DC - DC SMPS Convertor					
2	**SMPS Driver**	85421090	**1 Nos**	4,400.00	Nos	**4,400.00**
3	**Online Motherboard**	85421090	**1 Nos**	5,800.00	Nos	**5,800.00**
4	**Display**	8504	**1 Nos**	3,400.00	Nos	**3,400.00**
	Display Rectification					
						17,800.00
	Output CGST @ 9%				9 %	**1,602.00**
	Output SGST @ 9%				9 %	**1,602.00**
	NO WARRANTY FOR SPARES					
	NO WARRANTY FOR BURNED COMPONENTS					
	Total		**4 Nos**			**₹ 21,004.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85421090	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
8504	3,400.00	9%	306.00	9%	306.00	612.00
Total	**17,800.00**		**1,602.00**		**1,602.00**	**3,204.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Four Only**

Company's PAN : **AGLPM9286H**

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

FATH IT SOLUTIONS
New No.12, Old No. 2/2 1st Floor,
IRUSAPPAN STREET
PERIAMET, CHENNAI - 600 003.
for FATH IT SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

PAID
Cheque No.: 254582
Date : 6.01.2020
Rs. : 21,004/-

(22)

22

CASH BILL

No.: 319

Cell : 93661 21113
97916 47414

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 09/01/20

To
M/s. ISLAMIAH COLLEGE (WOMENS)
VANIYAMBADI

Particulars	Quantity	Rate Rs.	Ps.
HP Laserjet Cartridge Drum	1	350	
		/	
	Total :	350	

9/1/20

For SRI VINAYAGA PRINTER SOLUTIONS

TAX INVOICE

(ORIGINAL FOR RECIPIENT) 23+24

Techno Park
248/8 Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No. **TP/19-20/1380**	Dated **11-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Amsa
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

LIBRARY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson Ink L3000 Cyan	32151990	12 %	1 nos	392.86	nos		392.86
2	Epson Ink L3000 Yellow	32151990	12 %	1 nos	392.86	nos		392.86
3	Epson Ink L3000 Magenta	32151990	12 %	1 nos	392.86	nos		392.86
4	Epson Ink L3000 Blk	32151190	12 %	1 nos	267.86	nos		267.86
								1,446.44
	CGST 6%						6 %	86.78
	SGST 6%						6 %	86.78

checked Tanya Baskar 11/01/2020.

11/1/2020

1620
2200
3820

Total	4 nos		₹ 1,620.00
			E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	1,178.58	6%	70.71	6%	70.71	141.42
32151190	267.86	6%	16.07	6%	16.07	32.14
Total	1,446.44		86.78		86.78	173.56

Tax Amount (in words) **Indian Rupees One Hundred Seventy Three and Fifty Six paise Only**

PAID
Cheque No.: 043608
Date : 20.01.2020
Rs. : 3820/-

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

Company's Bank Details
Bank Name : Karur Vysya Bank Ltd
A/c No. : 1211135000001717
Branch & IFS Code : Vaniyambadi Branch & KVBL0001211

for Techno Park
Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road Noorullahpet.
Vaniyambadi 635 751 Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Tech[illegible]ark
248/b Jamnath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu Code : 33

Invoice No.	Dated
TP/19-20/1337	**6-Jan-2020**
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	

IDD

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Ups Numeric 600 Va** *MANUFACTURER WARRANTY 2 YEARS* *PHYSICAL DAMAGE WARRANTY VOI[illegible]* *241907547727*	8504	18 %	**1 nos**	1,864.41	nos		**1,864.41**
	CGST OUTPUT @ 9%					*9 %*		**167.80**
	SGST OUTPUT @ 9%					*9 %*		**167.80**
	Less : Round Off							**(-)0.01**
	Total			**1 nos**				**₹ 2,200.00**

checked Tanya Baskaran 11/01/2020.

11/11/2020

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,864.41	9%	167.80	9%	167.80	335.60
Total	**1,864.41**		**167.80**		**167.80**	**335.60**

Tax Amount (in words) **Indian Rupees Three Hundred Thirty Five and Sixty paise Only**

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park
Authorised Signatory

TECHNOLOGY PLATFORM
248/8B Jamnath Road Noorullahpet
Vaniyambadi - 635 751 Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

25

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com
Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu Code : 33

Maths

Invoice No.	Dated
TP/19-20/1350	**7-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	258.93	nos		**258.93**
	CGST 6%				*6*	*%*		**15.54**
	SGST 6%				*6*	*%*		**15.54**
Less :	*Round Off*							**(-)0.01**

PAID
Cheque No.: 043612
Date : 23/01/2020
Rs. : 870/-

Total	**1 nos**	**₹ 290.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Ninety Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990		258.93	6%	15.54	6%	15.54	31.08
	Total	**258.93**		**15.54**		**15.54**	**31.08**

Tax Amount (in words) **Indian Rupees Thirty One and Eight paise Only**

Jaya Baskar 07/01/2020

290×3 = 870/-

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001712**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

Techno Park
TECHNOLOGY PLATFORM
for Techno Park
248/8B Jamath Road, Noorullahpet
Vaniyambadi 635751 Vellore Dist
Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Biochemistry

Invoice No.	Dated
TP/19-20/1351	**7-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	258.93	nos		**258.93**
	CGST 6%					*6 %*		**15.54**
	SGST 6%					*6 %*		**15.54**
Less :	*Round Off*							**(-)0.01**
	Total			**1 nos**				**₹ 290.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	258.93	6%	15.54	6%	15.54	31.08
Total	**258.93**		**15.54**		**15.54**	**31.08**

Tax Amount (in words) **Indian Rupees Thirty One and Eight paise Only**

Jayabalan 09/01/2020

7/1/20

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

for Techno Park
Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullahpet
Vaniyambadi 635751, Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Buyer
Islmiah Women's College
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
TP/19-20/1349	**7-Jan-2020**
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	

Computer Science

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	258.93	nos		**258.93**
	CGST 6%				*6*	*%*		**15.54**
	SGST 6%				*6*	*%*		**15.54**
Less :	*Round Off*							**(-)0.01**
	Total			**1 nos**				**₹ 290.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	258.93	6%	15.54	6%	15.54	31.08
Total	**258.93**		**15.54**		**15.54**	**31.08**

Tax Amount (in words) **Indian Rupees Thirty One and Eight paise Only**

Tanya Baskaran 07/01/2020

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi BRANCH & KVBL0001211**

for Techno Park
Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

(26)

INVOICE BILL

MLC ACCESSORIES
248/D JAMATH ROAD ,NOORULLAHPET
VANIYAMBADI

DATED
02-01-2020

BUYER
ISLAMIAH WOMENS ARTS AND SCIENCE COLLEGE
VANIYAMBADI

SERIAL NO	DESCRIPTION OF GOODS	QTY	RATE	AMOUNT
1	TP LINK 16 PORT GIGABYTE SWITCH	1	5500	5500
2	DLINK I/O BOX	10	500	5000
3	DLINK RJ45 PIN	1	450	450
4	MERCUSYS GIGABYTE ROUTER	1	3000	3000
			TOTAL	13950
			ADVANCE	
			BALAN	

AMOUNT IN WORDS:
SIXTEEN THOUSAND NINE HUNDRED ANDFIFTY ONLY

Jayaprakash 22/01/2020

DECLARATION:
WE DECLARE THAT THIS INVOICE SHOWS
THE ACTUAL PRICE OF THE GOODS DESCRIBED
AND THAT ALL PARTICULARS ARE TRUE
AND CORRECT

FOR MLC ACCESSORIES

AUTHORISED SIGNATORY

Verified 28/01/2020 WAHEED

28/1/20

PAID
Cheque No.: 043626
Date : 30.1.2020
Rs. : 13,950/-

(27)

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : .....

Date : 20/12/2020

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 7800/- Ps. ... (Rupees .....)

being the Cost of Network Cable, Spares and Installation Charges from Success Computer, Chennai to V.M.G. Society

Principal

Cashier

Signature

(28)

✆ : 04174 - 226333
Cell : 9994040189

Sanullah.

TNGST : 4642424
CST : 366795 / 07.04.06

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

No. 982 Date : 20-01-2020

To Islamiah women's Arts and Science college
vaniyambadi

No.	Particulars	Qty.	Amount Rs.	P.
	11-11-2019			
	Controller of Examination		1000	—
	RJ 45 wire wiring and drilling work.			
	Electrician work		PAID	
	old rack wire removing		Cheque No.: 043659	
	10-12-2019		Date : 2.2.2020	
	Biometric work		Rs. : 7930/-	
	RJ 45 lan cable 35 Mtr cable wires. 7930		770	
			500	
	Total		2770	—

Rs. 2770 received
20/1/2020

For POWER TECH Electronics

Bayer's Signature

✆ : 04174 - 226333
Cell : 9994040189

TNGST : 40[illegible]
CST : 366795 / 07.04.06

POWER TECH Electronics

All kinds of Computers, Electrical & Electronic Products,
Net Working Products, CATV Products & Communication items

#404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N.

30/01/2020

No. 989 Date : 20-01-2020

To Islamiah Women's Arts and Science
Vaniyambadi

No.	Particulars	Qty.	Amount Rs.	P.
	RJ45 lan cable fixing and electrician work - 5/0 Box fitting - work		1200	
		Total	1200	

20/1/20

For POWER TECH Electronics

Bayer's Signature

rail wire
An initiative of the RailTel Corporation of India Ltd

METRRO COMMUNICATION BSNL

#404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 224189

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 2029

Date 20/01/2020

To

M/s. Islamiah Women's Arts and Science College
Vaniyambadi

Sl.No	Particulars	Rate	Amount Rs.	Ps.
	RJ 45 lan cable 180 x 22		3960	—
		Total	3960	—

Verified
Accounts
21/01/2020
Wasim.

29/1/20

E. & O. E.

For METRRO COMMUNICATION

Receiver's Signature

For Service : 63821 19781, 87781 49507

QUBE SYSTEM SOLUTIONS

INVOICE

262/2, JAMATH ROAD.
NORULLAPET, VANIYAMBADI – 635 751
Phone 7200786713 E - Mail : qubesystemsoultion@gmail.com

INVOICE NO#VNB/IW-01
DATE: 21-01-2020

TO:

THE PRINCIPAL
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
VANIYAMBADI

REF:

THE LIBRARIAN
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE
VANIYAMBADI

S.NO	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	LINUX INSTALATION DSPACE INSTALATION HEADER DESIGN PATTERN DESIGIN TRANING (CREATION OF COMMUNITY SUB COMMUNITY DATA UPLOADING) SCANNING DATA UPLOADING (IMAGES) LECTURES VIDEO UPLOAD AND DOWNLOADING	Rs. 20,000	1	Rs. 20,000
		SUBTOTAL		Rs.20,000/-
		SALES TAX		-
		SHIPPING & HANDLING		-
		TOTAL		Rs.20,000/-

PAID
Cheque No.: 04368
Date : 5.2.2020
Rs. : 20,000/-

Make all checks payable to **SALIHA**
IFSC CODE : CNRB0008539, MICR CODE : 635015203 , **AC NO : 8539101066352**
Payment is due within 30 days.
If you have any questions concerning this invoice, contact : 9894938216
Thank you for your business!

Submitted to the Secretary, Salihs.
Rs 15000/- may be passed.
5/2/2020

Salihs
QUBE SYSTEM SOLUTIONS

Plw 4 m
5/2/20

(30)

iGrapix Solutions

#57/2B, 1st Floor, ECR Road, Sri Sai Subodhaya, Thiruvanmiyur, Chennai - 600 041, India
Tele: +91 44 48602363 | Email: igrapixsolutions@gmail.com

INVOICE

GST No: 33CFPPR7693N2Z9
Date: 20 Jan 2020
Invoice No: 082

To,
The Secretary
Islamiah Women's College,
Vaniyambadi

PAID
Cheque No.: 643682
Date: 5-2-2020
Rs. : 55,640/-

Subject: ICW – Library Attendance Management Software

Description	Amount (Rs.)
Library Management Software Applications Local Server Implementation – ICW College	35,000.00
Existing TC Software Application - Integration	12,000.00
Total	47,000.00
ADD GST (9%)	4,230.00
ADD SGST (9%)	4,230.00
Total	55,640.00

Amount in Words: Fifty Five Thousand Six Hundred and Forty Rupees only

Recommended for Payment
5/2/2020

G. Pandiyan

G.Pandiyan
Billing Team
iGrapix Solutions

20/1/20

Plus pay
5/2/20

Online Fund Transfer – Bank Details
Account Name: IGRAPIX SOLUTIONS
Account Number: 1055102000005326
Bank: IDBI Bank
Branch: THIRUVANMIYUR Branch
IFSC Code: IBKL0001055

(31)

CASH BILL

No.: 280

93661 21113
Cell : 97916 47414

N. SATHISH KUMAR.

SRI VINAYAGA PRINTER SOLUTION
(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)
365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

Date : 10/2/2020

To
M/s. Islamiah Women's College
Vaniyambadi

PAID

Particulars	Quantity	Rate Rs.	Ps.
Epson L380 Printer	1	12.2.2020	
Paper Pickup Roller	1	350	
Inkwastage Pad	1	600	
Service charge	1	300	
		Total :	1250/-

Cheque No.:
Date
Rs. : 1250/-

PAID

Tamil Bharathi
10/02/2020
Chemistry Department
Bio-Chemistry working fine by

Checked by
10/2/2020

For SRI VINAYAGA PRINTER SOLUTIONS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

32

FATH IT SOLUTIONS
New No. 12, Old 2/2 , 1st Floor
Irusappan Street
Periamet , Chennai - 600 003
GSTIN/UIN: 33AGLPM9286H1ZV
State Name : Tamil Nadu, Code : 33
Contact : 044-43033388,9841046074
E-Mail : afzal@fathit.in

Buyer
Vaniyambadi Muslim Educational Society
Fort, Vaniyambadi 635751.
State Name : Tamil Nadu, Code : 33

Invoice No. **GST/0364/19-20**	Dated **10-Feb-2020**
Delivery Note **GST/0364/19-20**	Mode/Terms of Payment **Immediate**
Supplier's Ref. **khaiser bhai confirmed**	Other Reference(s) **Nil**
Buyer's Order No. **Telephonic**	Dated **10-Feb-2020**
Despatch Document No. **Nil**	Delivery Note Date **10-Feb-2020**
Despatched through **MAR Parcel Service**	Destination **Vaniyambadi**
Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DLINK 24 PORT GIGABIT SWITCH** *MODEL # DGS-1024C* *S.No.: QS7Q2JA005492*	85176290	**1 Nos**	4,600.00	Nos	**4,600.00**
2	**Logic Make Projector Ceiling Mount-Kit-3ft** *Part No.: LG-PCM-3F*	72189990	**1 Nos**	950.00	Nos	**950.00**
						5,550.00
	Output CGST @ 9%			*9*	%	**499.50**
	Output SGST @ 9%			*9*	%	**499.50**
	WARRANTY AS PER MANUFACTURER TERMS ONLY ***DLINK DIRECT WARRANTY*** ***NO WARRANTY FOR SPARES***					
	Total		**2 Nos**			**₹ 6,549.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	4,600.00	9%	414.00	9%	414.00	828.00
72189990	950.00	9%	85.50	9%	85.50	171.00
Total	**5,550.00**		**499.50**		**499.50**	**999.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Nine Only**

PAID
Cheque No.: 627325
Date : 12.2.2020
Rs. 6549/-

Company's PAN : **AGLPM9286H**

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

for FATH IT SOLUTIONS
Authorised Signatory

FATH IT SOLUTIONS
New No.12, Old No.2/2, 1st Floor,
IRUSAPPAN STREET,
PERIAMET, CHENNAI - 600 003.

This is a Computer Generated Invoice

Computer Lab II

(33)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Invoice No. **TP/19-20/1569**	Dated **12-Feb-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Islmiah Women's College** Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

English dept.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Cyan T6642**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
2	**Epson Ink Yellow T6644**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
3	**Epson Ink Magenta T6663**	32151990	12 %	**1 nos**	370.54	nos		**370.54**
4	**Epson Ink Black T6641**	32151990	12 %	**1 nos**	258.93	nos		**258.93**
								1,370.55
	CGST 6%					6	%	**82.23**
	SGST 6%					6	%	**82.23**
	Less : ***Round Off***							**(-)0.01**

PAID
Cheque No.: 627345
Date : 22/02/2020
Rs. : 1535/-

Total	**4 nos**	**₹ 1,535.00**
		E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151990	1,370.55	6%	82.23	6%	82.23	164.46
Total	**1,370.55**		**82.23**		**82.23**	**164.46**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Four and Forty Six paise Only**

Checked Jayaprakash 13/02/2020

Plu pay.

13/2/20

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Authorised Signatory

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road, Noorullapet.
Vaniyambadi - 635 751 Vellore Dist
Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

CASH BILL

No.: 395

Cell : 93661 21113
97916 47414

34

SRI VINAYAGA PRINTER SOLUTION

(We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing)

365/A, C. L. ROAD, UPSTAIRS,
VANIYAMBADI - 635 751, Vellore District.

(N. SATHISH KUMAR)

Date : 28/02/20

M/s. ISLAMIAH COLLEGE (WOMENS)
Vaniyambadi

Particulars	Quantity	Rate Rs.	Ps.
HP Laserjet cartridge refilling	5	1500	
" Drum	2	600	
Vibu Blade	1	100	
	Total :	2200	

For SRI VINAYAGA PRINTER SOLUTIONS

Islamiah Womens' Arts and Science College, Vaniyambadi

Department of Computer Science

Submitted to the Secretary,

As per your instructions, the following softwares were installed in 115 Computers & checked for smooth functioning.

S.No	Softwares Installed	No of Computers
1	Matlab 2007b	**115 Computers (Both UG and PG Lab)**
2	Visual Studio 2008	
3	Xampp Server	
4	Oracle 10g	
5	Turbo C++/ Codeblocks (C++)	
6	Tally ERP 9	
7	Cygwin	
8	Java JDK	
9	Netbeans	
10	Android Eclipse	
11	Autocad (2018)	25 Computers Language (PG Lab only)

Further the programmers have been trained on installation of the above softwares and in setting Static IP in each computer for future ease of work.

PAID
Cheque No.: 627415
Date : 8.3.2020
10,000/-

30/01/2020
Staff In-Charge
(UG LAB)

30/01/2020
Staff In-Charge
(PG LAB)

J. Rajalakshmi
system checked for restart
Staff In-Charge
(EL Lab)

Staff In-Charge
(Interior Design)

30/1/20
Installed By
(Javeed Ahmed V)

Plus 4 Rs/10000/-
to Javeed Ahmed V.
8/3/20

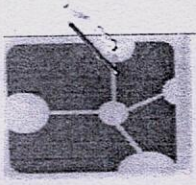
30/01/2020
Head of the Department,

K. PRIYA, M.Sc., M.Phil., B.Ed., PGDCA
Assistant Professor & Head
PG Department of Computer Science
Islamiah Women's Arts & Science College
Vaniyambadi - 635 752

(36)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Techno Park
248/b Jamath Road
Noorullapet
Vaniyambadi - 635751
33AWGPM1790B1ZU
9840758684
State Name : Tamil Nadu, Code : 33
E-Mail : technoparkvnb@gmail.com

Invoice No.	Dated
TP/19-20/1822	**18-Mar-2020**
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
ISLAMIAH WOMEN'S COLLEGE
Newtown
Vaniyambadi
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Epson Ink Black T6641**	32151990	12 %	**3 nos**	263.39	nos		**790.17**
	CGST 6%				6	%		**47.41**
	SGST 6%				6	%		**47.41**
	Round Off							**0.01**
	Total			**3 nos**				**₹ 885.00**

E. & O.E

PAID
Cheque No.: 627704
Date : 19.3.2020
Rs. : 885/-

Amount Chargeable (in words)
Indian Rupees Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	790.17	6%	47.41	6%	47.41	94.82
Total	**790.17**		**47.41**		**47.41**	**94.82**

Tax Amount (in words) : **Indian Rupees Ninety Four and Eighty Two paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank Ltd**
A/c No. : **1211135000001717**
Branch & IFS Code : **Vaniyambadi Branch & KVBL0001211**

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

for Techno Park

Authorised Signatory

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Techno Park
TECHNOLOGY PLATFORM
248/8B Jamath Road. Noorullahpet
Vaniyambadi 635 751 Vellore Dist

2018 – 2019

Computer Purchase and Computer Maintenance Bills

Islamiah Womens Arts and Science College

Computer Purchase

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Jun-18	To **Cash** *To Bill No. 3219 / 11.06.2018 of M / s Cyber Park, being the cost of Epson Printer*	**Payment**	229	10,400.00	
28-Feb-19	To **Cash** *To Bill Nos. 3245 & 3246 of M / s Cyber Park, Ambur, being the cost of Beng Digital Projector, LG DVD and Hard Disk (25500+2820)*	**Payment**	1064	28,320.00	
16-Mar-19	To **Cash** *To Bill Nos. 3253, 3254 & 3255 dated 08.03.2019 of M / s Cyber Park, Ambur, being the cost of projection screen and accessaries*	**Payment**	1143	32,625.00	
				71,345.00	
	By **Closing Balance**				71,345.00
				71,345.00	**71,345.00**

(1)

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

DC / INVOICE / CASH BILL

To
Islamiah Womens College. UNB

G.P.No. — Dt: —

D.C.No **3219** Dt.: 11-06/18

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
1.	Epson L380 All in one Printer S/No: XX29554500	01	10,400	-
	Received the cash cheque due 11/6/18			
	Secretary Islamiah Women's Arts & Science College 635 752.			
Rupees Ten thousand four hundred only		TOTAL	10,400	-

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

Islamiah Women's Arts & Science College
Vaniyambadi - 635 752.

For CYBER PARK

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To The Principal
Islamiah Womens College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt.

D.C.No **3246** Dt. 9-2-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01.	LG DVD Writer	02	1800	—
02.	SATA HDD Cable	02	20	—
03.	Quick Heal Internet Security Essential	02	800	—
	Installation & Service Charges	—	200	—
			(1)	
	Rupees Two Thousand Eight hundred & Twenty only	TOTAL	2820	—

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Principal
Islamiah Women's Arts and Science College
Signature and Stamp
Vaniyambadi - 635 752.

For CYBER PARK

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To The Principal
Islamiah Womens College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt.

D.C.No **3245** Dt. 9-2-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01.	BenQ MS506P Digital Projector	01	25500	—
	S/No: PDJ8J5169900	—		
	P/No: 9H.JA477.17D			
			(1) 2820	
			(2) 25,500	
			28,320	
			(2)	
	Rupees Twenty five thousand five hundred only	TOTAL	25500	—

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Principal
Islamiah Women's Arts and Science College
Signature and Stamp
Vaniyambadi - 635 752.

For CYBER PARK

Secretary & Correspondent
Islamiah Women's Arts and Science College
Vaniyambadi - 635 752.

(2)

CYBER PARK

OMAR ROAD, AMBUR

Prop. Mr. L.A. RAFEEQ AHMED

Bill No. 3255

Date: 08-03-2019

To

The Principal

Islamiah Women's Arts & Science College,

Newtown, Vaniyambadi

Particulars	**Amount**
Projector Screen	10000.00
Accessories	2625.00
Total	**12625.00**

L.A. RAFEEQ AHMED

For Cyber Park

CYBER PARK

OMAR ROAD, AMBUR

Prop. Mr. L.A. RAFEEQ AHMED

Bill No. 3254

Date: 08-03-2019

To

The Principal

Islamiah Women's Arts & Science College,

Newtown, Vaniyambadi

Particulars	**Amount**
Projector Screen	10000.00
Total	**10000.00**

L.A. RAFEEQ AHMED

For Cyber Park

CYBER PARK

OMAR ROAD, AMBUR

Prop. Mr. L.A. RAFEEQ AHMED

Bill No. 3253

Date: 08-03-2019

To

The Principal

Islamiah Women's Arts & Science College,

Newtown, Vaniyambadi

Particulars	**Amount**
Projector Screen	10000.00
Total	**10000.00**

L.A. RAFEEQ AHMED

For Cyber Park

Islamiah Womens Arts and Science College

Computer Maintenance

Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Jan-19	To **Cash** *To Bill No. 3235 / 10.01.2019 of M / s Cyber Park. being the amount of Networking charges of Computer Lab.*	**Payment**	1005	5,550.00	
	To **Cash** *To Bill No. 3231 / 20.12.2018 being the amount of installing charges of Tally ERP 9 software*	**Payment**	1006	500.00	
	To **Cash** *To cost of projector screen from Amazon*	**Payment**	1007	3,000.00	
28-Feb-19	To **Cash** *To Bill No. 3236 / 02.01.2019 of M / s Cyber Park, Ambur, being the installation charges Antivirus*	**Payment**	1040	800.00	
	To **Cash** *To Bill No. 3240 / 04.02.2019 of M / s Cyber Park, Ambur, being the of software*	**Payment**	1041	5,275.00	
	To **Cash** *To Bill No. 3116 / 14.02.2019 of M / s Metro Communication, being the cost of Set Up Box*	**Payment**	1042	6,600.00	
	To **Cash** *To Bill No. 20002 / 25.02.2019 of M / s A to Z Computers, being the service charges of CCTV*	**Payment**	1043	7,000.00	
	To **Cash** *To Bill Nos. 3242, 3243 and 3244 of M / s Cyber Park, Ambur, being the amount of Networking charges of Computer Science Dept. (6100+2900+4210)*	**Payment**	1044	13,210.00	
	To **Cash** *To Bill No. 93 / 14.02.2019 of M / s Real Image Solution, being the amount of service charges of Toshiba E Studio Xerox Machine*	**Payment**	1065	5,750.00	
16-Mar-19	To **Cash** *To Bill No. 3250 / 28.02.2019 of M / s Cyber Park, Ambur, being the amount of Networking of office system*	**Payment**	1152	1,150.00	
	To **Cash** *To amount of Networking charges paid to M / s Metro Communicatiom*	**Payment**	1153	1,500.00	
31-Mar-19	To **Cash** *To cost of TVS Key Board as per Bill No. 325 / 17.03.2019 of M / s Cyber Park, Ambur*	**Payment**	1227	400.00	
	Carried Over			50,735.00	

continued ...

(1)

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

Voucher No. : .....

Date : 15/01/2019

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 5550/- Ps. ... (Rupees .....)

being the Cost of Networking charges for Computer Lab. from Cyber park, Ambur.

Bill No: 3235

R. Akthar Begum

Principal

Cashier

Signature

CYBER PARK

Cell : 9787369979
9366112757

(2)

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To The Principal
Islamiah Women's College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. Dt. 12
D.C.No. 3231 Dt. 20-18

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
1	Tally ERP-9 Accounting Software. (Admin Department)	-	500	-
	Rupees Five hundred only	TOTAL	500	-

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

For CYBER PARK

Islamiah W[illegible]nen's Arts & Science College, [illegible]aniyambadi. (3)

Voucher No. : ..... Amazon Date : 28/01/19

28-1-19

Received from the Principal, Islamiah Women's Arts & Science College, Vnb.

Rs. 3,000 Ps. ..... (Rupees THREE THOUSAND ONLY)

being the purchase of projector screen through online.

Principal

Cashier

28/01/19.

Signature

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

(4)

To
The Principal
Islamiah Women College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt. 1/

D.C.No **3236** Dt. 2-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
	English Computer Lab	English Lab		
1	Operating System re-installing 3 Pc	—	600	—
2.	OS Troubleshing 2 Pc	—	200	—
	Rs 05/2/19			
	Rupees Eight hundred only	TOTAL	800	—

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

C.I. 8/2/2019

Received the above goods in Good Condition

Signature and Stamp

For **CYBER PARK**

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.

(5)

To The Principal
Islamiah Women Colly
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt. -
D.C.No. **3240** Dt. 4-2-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
	Dept of Library			
01	Seagate 500GB HDD	01	1250	-
02	Transend 2GB DDR2 Ram	03	1425	-
03	Dell USB mouse	01	200	-
	Operating System Troubleshoot & reinstall Charges	08 Pc.	2400	-
		TOTAL	5275	-

Rupees Five thousand two hundred seventy five only

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer undertakes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Dr. AARIEFA BASHEER
Librarian
Signature and Stamp
Islamiah Women's Arts & Science College
Vaniyambadi - 635 752.

For CYBER PARK

Samiullah

railwire
An initiative of the RailTel Corporation of India Ltd

METRRO COMMUNICATION

रेलटेल RAILTEL

#404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 228188 / 82700 77080

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 3116 Date 14/02/19

To
M/s. The principal
Islamiah women college VNB

Sl.No	Particulars	Rate	Amount Rs.	Ps.
Rs 14/2/19	MHRD Program		4000	
	Wall Box setting		500	
	RF wire 20m			
	HDMI to Vga Converter		750	
	Amplifier Avijo		500	
	Duero Cable with Adaptor		350	
	Installation charges		500	
	E. & O. E.	Total	6600	

For METRRO COMMUNICATION

Receiver's Signature

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

(7)

Voucher No. : .....

Date : 28/2/2019.

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 7000/- Ps. ... (Rupees .....)

being the Cost of CC Tv Camera

Service & Maintance charge

from A to Z Computer

.....

Principal

Cashier

Signature

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

(8)

To The Principal
Islamiah Women Coll
Vaniyambadi.

DC / INVOICE / CASH BILL

G.P.No. — Dt.
D.C.No. 3242 Dt. 30 - 01 - 19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
	Dept of Computer Science (UG Lab)			
01	Android Studio	10 Pc	1500	→
02	TC++	50 Pc	1000	→
03	Internet Enabled	60 Pc	500	→
04	Net Work Printer installed	60 Pc	—	
05	Flash 6100	40 Pc	800	→
06	Photo shot 2900	40 Pc	800	→
07	Nitro 4210	30 Pc	1500	→
	15 days 13,210 Worked →			
	Rupees Six Thousand one hundred Only	TOTAL	6100	—

28/12/19

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

For CYBER PARK

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To The Principal
Islamiah Women College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt.

D.C.No. **3243** Dt. 3-7-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
Sr.	Acer PC Trouble shooting OS reinstalling Charges	14 System	1400	-
Sr.	Linux Fedora Server Trouble shooting Charges	—	1500	-
	Rupees Two thousand Nine hundred only	TOTAL	2900	-

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2. Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

For CYBER PARK

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To The Principal
Islamiah Women's College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. —
D.C.No. **3244** Dt. 5/19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01	Quick Heal Internet Security Essential	5 User	1900	-
02	Seagate 500 GB HDD	01 No	1250	-
03	Zebronic USB Mouse	01 No	150	-
04	Cat6 2mtr Patch Cable	02 Nos	160	-
05	Cat 6 3mtr Patch Cord	01 No	150	-
06	TP-Link 8 Port Net Work Switch S/no: 2188135000013	01 No.	600	-
	Rupees Four Thousand two hundred ten only	TOTAL	4210	-

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

For CYBER PARK

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi.

(9)

Voucher No. : .....

Date : 15/02/2019

Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi

Rs. 5750/- Ps. ... (Rupees .....)

being the Cost of Toshiba - E-Studio Xerox Machine Service Charges from Real Image Solution

.....

Principal

Cashier

Signature

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

To
The Principal
Islamiah Women College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. → Dt.

D.C.No. **3250** Dt. 28/2/19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01.	03 Rajitaly for Example Software	—	250	—
02	office Networking 2 System 8 Port Switch	1	700	—
03	Patch Cable 3 mts	2	200	—
	Rupees One thousand one hundred & fifty only	TOTAL	1150	—

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2.Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

3/3/19

Signature and Stamp

For CYBER PARK

Shanarlig (Net)

METRRO COMMUNICATION

RailTel Corporation of India Ltd

रेलटेल RAILTEL

(11)

#404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751.
Cell : 99940 40189 / 04174 - 228188 / 82700 77080

HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION

No. 1214 for Internet

Date 15/03/19

To
M/s. The principal Islamiah College VNB

13/3/19

Sl.No	Particulars	Rate	Amount Rs.	Ps.
	Fibre splicing 8 X 150		1200	—
	switch port change working		300	—
		Total	1500	

E. & O. E.

For METRRO COMMUNICATION

Receiver's Signature

CYBER PARK

Cell : 9787369979
9366112757

27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt.,

(12)

To
The Principal
Islamiah Women College
Vaniyambadi

DC / INVOICE / CASH BILL

G.P.No. — Dt.

D.C.No. **3256** Dt. 17-3-19

No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
01.	FVS Champ USB Keyboard	01	400	—
	17-3-19			
	Received Office Note 17/3/19			
Rupees Four hundred only		TOTAL	400	—

Terms & Condition : 1. Goods once sold cannot be taken back or Exchanged.
2. Buyer under takes to submit prescribed sales tax declaration to the seller or demand.
3. D.D. & Crossed cheques should be payable in Co.'s Favour

Received the above goods in Good Condition

Signature and Stamp

For CYBER PARK