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

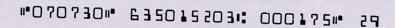
						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
7-Apr-22	То		Payment	20	17,63,156.00	D
25-May-22	Ву	Cash BEING AMOUNT RETURNED FROM SUCCESS COMPUTER SYSTEMS CHENNAI	Receipt	108	10	97,920.00
20-Sep-22	То	Cash BEING COST OF CANON PRINTER FROM Y TECH COMPUTER AS PER INVOICE NO. 0233 FOR THE DEPT. OF CHEMISTR		647	31,000.00 (9
8-Nov-22	То	Cash BEING COST OF COMPUTER SYSTEMS 12 NOS. FOR THE DEPT. OF COMPUTER SCIENCE FROM WINTEL MARKETING SERVICE	Payment २	869	5,64,766.00 / (3) (D)
5-Jan-23	То	Cash BEING COST DELL DESCTOP COMPUTER FROM POWER MAC COMPUTERS AS PER IINVOICE NO. PM /22-23/0023	Payment C	1139	29,100.00	97,920.00
	-	Olasing Belance			23,88,022.00	22,90,102.00
	By	Closing Balance			23,88,022.00	23,88,022.00

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	TAX INVOIC	CE					
. 4.	WINTEL MARKETING & SERVICES (2021-2023) No-44 New Beeg Road, Plot Number 120 T.Nager, Chennel-800 017 PH: 044-243524259089/24320209			Invoic 1042	e No.	Dated	
	TELEPAX: 420630/242000 MMDGM MBL: 9841035265/98419-70654 GSTINUN: 33ACKPV5031A1ZY			Delive	ry Note	Mode/Te	ms of Payment
	State Name : Tamil Nadu, Code : 33 E-Mail : wintelvenkat@yahoo.com			1042 0	ce No. & Date. It. 30-Mar-22		References
Isl	onsignee (Ship to) amlah Women's Arts and Science College				s Order No.	Dated	
B	Y PASS ROAD, ew Town, Vaniyambadi,			and the	ch Doc No.		y Note Date
Ta	amil Nadu 635752 akath Alikan 94459-13721			Dispate BY C	ched through	Destin VANI	AMBADI
St	tate Name : Tamil Nadu, Code : 33	•			of Delivery		
	uyer (Bill to) amlah Women's Arts and Science College	•	-				
B	Y PASS ROAD, ew Town, Vaniyambadi,						
Ta	amil Nadu 635752 akath Alikan 94459-#3721						
St	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate pe	or Disc. %	Amount
1	HP S01-PF2428IN I3 10TH GEN /8GB/512SSD/NO ODD			Incl. of Tax)			
	Awh111450 wind isyload and mouse with 19.57 monitor with 3 years warranty	8471	40.0 NOS	44,078.90	37,355.00 NO	S	14,94,200.00
2	S.NO : 4CE150CCDZ HP V20 HD MONITOR(1H849AA)		10.0				
3	3 YEARS WARRANTY 	8528	40.0 NOS				
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1.11	Bill Details:				9%		1,34,478.00
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Imo	unt Chargeable (in words)		80.0 NOS			1	₹ 17,63,156.00
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85:	Secretary & Corresponde Secretary & Corresponde Islamiah Women's Arts and Science	Total 1	4,94,200.00	9%	178.00 9% 9%	1,34,478.	
Tax	Amount (in words) Indian Rupees Two Lakh StatiyETBBR housand Ni	ne Hundr	ed Fifty Siz		1A		······································
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Deck	anation Cor	mpany's Ba	nk Details		Principa Secondaria	al	
goo	ods described & that all particulars are true and correct	lolder's Name	ICICI BAN		BSB027716 ar	nd Scier	ice College
Loc	oking for your Prompt Payment. Delay in Payment will Bran	ch & IFS Code	CIT NAGA	RBRAN	y an in the groot	899 75	2
Cu	stomer's Seal and Signature			fa	r WINTEL MARKETIN	IG & SERVIC	ES (2021-2023)
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	This is a computer Generated	1	Сни		1005-		
4.	15,00;000	C			100 59		
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			+mu		6 5,136	-/-	
	17.62.156/						

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Canara Bank VANIYAMBADI ISLAMI VANIYAMBADI TAMIL IFSC: CNRBODO8539 Valid for three months only from the date of instrument 04042022 MULTI-CITY CA DDMMYYYY Pay (all) VEFT ्रया धारक को Or Bearer Rupees रुपये 26 15,00,000 अदा करें 8539201004018 A/c. No. RETARY CORRESPONDENT 070730 Secretary & Correspondent. par at all our branches in India Islamiah Women's Arthandheerace Sollege Vaniyambadi - 635 752."



C/ ARA BANK NEFT/RTGS/TRANSACTIONS 04 -2022

WINTEL MARKETING & SERVICES
104005500277
150000/-
ICIC0001040
ICICI BANK
CIT NAGAR BRANCH, CHENNAI
8539201004018
070730 DT:04.04.2022
9444003601
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Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.

CNRBR 52022.

Valid for three months only from the date of instrument, 07042022 Canara Bank MULTI-CITY CA केनरा बैंक YYYY DMM या धारक को Or Bearer unci अदा करे 8539201004018 For SECRETARY - CORRESPONDENT A/c. No ille 000052 Secretary & Correspondent Payable at par at all our branches in India Islamiah Women's Arts and Science Collego 29 Vaniyambadi - 635 752. 635015203: 000211 II 000052II

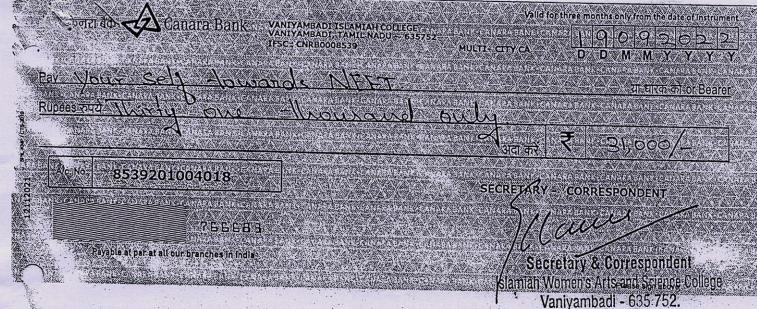
ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYA BADI

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

WINTEL MARKETING & SERVICES NAME 104005500277 ACCOUNT NO. 2,63,156/-AMOUNT ICIC0001040 IFSC CODE NO. ICICI BANK **BANK NAME** CIT NAGAR BRANCH, CHENNAI **BRANCH NAME** 8539201004018 SENDER'S NAME & A/C NO. 000052 DT:07-04-2022 CHEQUE NO & DATE 9444003601 PHONE NO. CNP BP 520780343175 SIGNATURE aug

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

YTECH COMPUTER No.88/4, First Floor, Pillayar Kovi Shenbakkam, Vellore - 63200 GSTIN/UIN: 33CAPPP5339C State Name : Tamil Nadu, Coo Contact : 9894291164, 90926 E-Mail : ytechcomputer.vlr2019@gm	8. 1ZM de:33		Invoice N 0233 Suppliers	Ref.	Mod	Sep-20	of Payment
THE PRINCIPAL SLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, NEW TOWN, VANIYAMBADI, PAN/IT No State Name Tamil Nadu, Code : 33 Description of Goods			Terms of		D)		
0.		HSN/SA	C GST Rate	Quantity	Rate	per	Amount
CANON LBP 2900B LASER PRINTER Batch 1 S/N:NMBA502802 NMBA502393		844332	18 %	2 NOS 2 NOS	13,135.59	NOS	26,271.18
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		7					2,364.41
CH: NO: 766683							
Dt: 19/09/2022				· March			
Auril: 31,000/-			. 				
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3)	5/	M	[9]				
		19					
Sector Islamiah W	etary a	& Corres Arts and S	pondent Science C	ollege			
Reincipal Va	niyamt	oadi - 63	5 752.			A. C. A.	
Thirty One Tholesand David - 635 752.	i dtal	and the second		2 NOS		₹	31,000.00
Thirty One Thousand Only - 635 752. HSN/SAC		cable	Centra	al Tax	State Ta		E. & O.E
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Amount (in words) : INR Four Thousand Seven	n Hund	red Twe	nty Eigh	t and Eight	2, ty Two pai	364.41 se Oni	4,728.82 y
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	•		and the second second			11-	V. 1



"?66683" 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	· Juce



Islamia: Women's Arts and Science College Vaniyambadi - 635 752.

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		TAX	INVOICE			0	RIPLICA		SUPPLIER
	WINTEL MARKETING & SERVICES (2021-2023) NEW NO.55, OLD NO 21, FIRST FLOOR NEW POAC BOAD TWEAT					nvoice No. 948		Dated	
CIER 7	FIRST FLOOR, NEW BOAG ROAD, T.NAGAR, CHENNAI - 600017 PH: 044-24352425/9639/24320209		10.			Delivery N	lote		ms of Paymen
and a	MBL: 9841035265/98419-70654 GSTIN/UIN: 33ACKPV5031A1ZY	× 4.17	9.			Reference		Other	In Advance References
	State Name : Tamil Nadu, Code : 33		Dra		1	Hand the second	rder No.	Dated	
Consignee (E-Mail : wintelvenkat@yahoo.com (Ship to)	Computer of	- (2)	_		108 Dispatch I		4-Nov	-22
DI PASSI	nen's Arts and Science College	Caria	O	,					y Note Date
I amil Nadu	Vaniyambadi, 635752	- Pro				Dispatche	d through	Destin	ation
State Name	I amii Nadu. Code : 33	14				Vithin 2	Delivery		
Buyer (Bill to	o) nen's Arts and Science College			-	F	reight (Charges	at You	r .
New Town	Vaniyambadi					scope			
Mr Liakath	Alikan 94450 12704								
State Name	: Tamil Nadu, Code : 33 Description of Goods								
ko.	and the second		HSN/SA	C Qua Shipped	Billed	Rate (Incl. of Tax)		per Disc. %	Amount
	PF2567IN - I3-10th Gen Desktor	•	8471	12.0 NOS	12.0 NO	S 44.078.90		NOS	4,48,260.00
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claration			Company's B	ank Detai	Is				
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	de immediately from the day of bill. Lo admentation of bill. Lo admentation of Signation (SECOC entropic Carloperts. War may sal and Signature		A/C NO. Branch & IFS Code	: 104005	500277			1040	
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E-Way Bill System

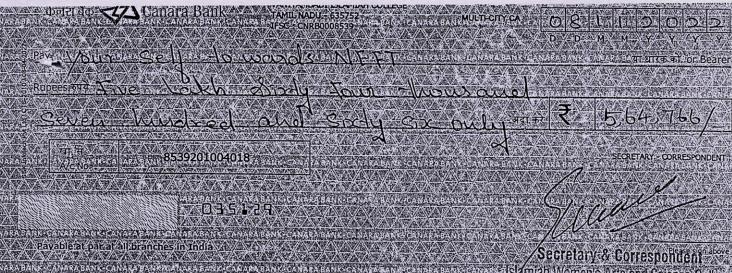
Part - A Slip

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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 ,Islamlah 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



The Parliable

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slamiah Women's Arts and Science College

Vaniyambadi - 635 752.

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ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

CANARA BANK NEFT/RTGS/TRANSACTIONS

08-11-2022

WINTEL MARKETING & SERVICES	
104005500277	
5,64,766/-	
ICIC0001040	
ICICI BANK	
CIT NAGAR BRANCH, CHENNAI	
035129 DT:08-11-2022	
9444003601	
Secretary & Correspondent	A A A A A A A A A A A A A A A A A A A
	5,64,766/- ICIC0001040 ICICI BANK CIT NAGAR BRANCH, CHENNAI 8539201004018 035129 DT:08-11-2022 9444003601

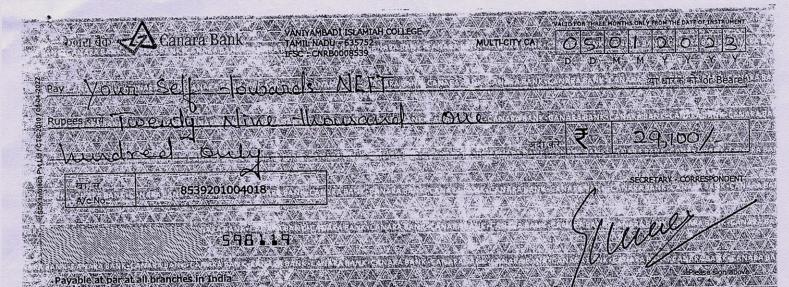
Islamiah Women's Arts and Science College Vaniyambadi - 635 752. CNRBR52022110893125018

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	INVOICE				
¢	Power Mac Computers		INC	OVICE NO	DATE
Ener	1520/C 2 P.J NEHRU ROAD,		PMC	/22-23/0023	04-01-2023
ron	TAMILNADU, INDIA			PO No	& Date
GST	IN/UIN: 33AYBPM1351K1ZN		Pre-0	Carriage By	Place of Receipt by
EM	AIL: powermaccomputers@gmail.com			0,	Pre-Carrier
	No: AYBPM1351K		Port	of Discharge	Final Destination
То			Toree	of Discharge	Final Destination
	PRINCIPAL				
	niah Women's Arts and Science College			in a star	
S.NC	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		1695.00	1695.00
0 7	Coconut CANE ATX cabinet with SMPS Dell Keyboard	84733099		1186.00	1186.00
8	Del Mouse	8524	1.00	466.00	466.00
9	19" LAPCARE LED Monitor (HDMI + VGA)	84716060		297.00	297.00
		85284200	1.00	3814.00	3814.00
				$\left[\right]$	
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	CH: No: 598119 CH: No: 598119 Dt: 05/01/2023 Amt: 29,100 /		vaniyai	1badi - 635	24661.00
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	Sacratary 2 Correspondent		CGST@	9.00%	2219.49
	Istamiah Women's Arts and Science College		SGST@	9.00%	2219.49
	Vaniyambadi - 635752.				29100.00
mou	Int in Words: Twenty nine thousand one hundred only		1000	·	
Decla	ration:	•			
. Go	ods Once Sold cannot be taken back or exchange			Signature	e & Date
	ments Should be paid within the due date.	ACC	Fo	and the second se	c Computers
B. Che	eque or DD Should be paid in favor of POWERMAC COMPUTERS	12		ANC COM	
. Wa	rranty must be claim from manufacturer only	2 Jet	-	1	JEAN AND AND AND AND AND AND AND AND AND A
No V	Narranty for Burn or Physical Damages	15		12000	*
. We	Prefer to Install Genuine Microsoft Products	121	-	Annang	

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Secretary & Correspondent Islamiah Women's Arts and Science College #598119# 635015203# 000504# 29 Vaniyambadi - 635 752.

CANA & BANK ISLAMIAH COLLEGE, VANIYAN JADI

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

Vanivambadi - 635 752.



54

Islamiah Womens Arts & Science College, VNB

Computer Maintainance Ledger Account

1-Apr-22 to 31-Mar-23

DateParticularsVch TypeVch No.DebitCreed11-Apr-22ToCashPayment273,550.001255Sing Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. 1243 & 12551252,000.001256CashPayment542,000.00Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. 17005 & TP 0039575,530.0020-Apr-22ToCashPayment575,530.00Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. 17005 & TP 0039785,770.0027-Apr-22ToCashPayment785,770.00Being BAD Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Bill No. 32014 dt: 26-04 -20222,300.002,300.00212-May-22ToCashPayment1072,300.00Being BAD Department System Service as per Invoice from Techno Park Invoice No. TPOT05 dt: 20-04-2022Payment1084,300.00ToCashPayment1084,300.00Being Cost of Hard Disck for Office TC Ms. Sajida System Tom Techno Park Invoice No. TPOT051 dt: 02-05-2022Payment1221,250.0025-May-22 ToCash Being Cost of HP Toner Refilling as per Invoice No. TPO151 dt: 02-05-2022144800.0027-May-22 ToCash Being Cost of HP Toner Refilling as per VouvierPayment144800.00Fak as per Bill No. AT 10-05-2022Cash Being Cost of EPSON INK from Techno Park as per Bill No. T						-	Page 1
11-Apr-22 To Cash Payment 27 3,650.00 Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. 1243 & 1255 2 200.00 19-Apr-22 To Cash Payment 54 2,000.00 Departments as per Voucher from Mr. Javeed Ahmed Payment 57 5,530.00 20-Apr-22 To Cash Payment 57 5,530.00 21-Apr-22 To Cash Payment 78 5,770.00 Being Bab Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Payment 78 5,770.00 22-Apr-22 To Cash Payment 78 5,770.00 Being Bab Department System Service as per Bill from AT Computer Service Ms. Javeed Ahmed No. 32014 dt: 26-04 -2022 -2022 12-May-22 To Cash Payment 107 2,300.00 To Cash Payment 108 4,300,00 To Cash Payment 108 4,300,00 Being Cost of Hard Disck for Office TC Ms. Sajida System from Techno Park as per Invoice No. TPO15 dt: 20-26-2022 122 1,250.00 17-May-22 To Cash Payment 144 800.00 Being Cost of HP Toner Refilling as per Visuate Payment 147	Date		Particulars	Vch Type	Vch No.	Debit	Credi
19-API-22 10 Cash Payment Departments as per Voucher from Mr. Javeed Ahmed 20-Apr-22 To Cash Payment Payment 57 5,530.00 20-Apr-22 To Cash Payment Payment 78 5,770.00 Being BBA Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Bill No. 32014 dt: 26-04 78 5,770.00 12-May-22 To Cash Payment 107 2,300.00 Being BBA Department System Service as per Invoice from Techno Park Invoice No. TP0105 dt: 23-04-2022 Payment 108 4,300.00 Being Cost of Hard Disck for Office TC Ms. Sajida System from Techno Park as per Invoice No. TP0151 dt: 02-05-2022 Payment 122 1,250.00 17-May-22 To Cash Payment 144 800.00 Being Cost of HP Toner Refilling as per Vouvher Payment 147 1,100.00 25-May-22 To Cash Payment 147 1,100.00 Being Cost of EPSON INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022 147 1,100.00 147 1,100.00 16-Jun-22 To	1981 Mar 19 20 19		Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. 1243 &		27		
db/4pi-22 10 Cash Payment 78 5,770.00 Being Cost of Pendrive, Antivirus and Toner from Techno Park as per Bill No. TP005 & TP 0039 Payment 78 5,770.00 27-Apr-22 To Cash Payment 78 5,770.00 Being BBA Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Bill No. 32014 dt: 26-04 -2022 107 2,300.00 12-May-22 To Cash Payment 107 2,300.00 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 25-May-22 To Cash Payment 122 1,250.00 Being Cost of Hard Disck for Office TC Ms. Sajida System from Techno Park as per Invoice No. TP0151 dt: 02-05-2022 Payment 144 800.00 25-May-22 To Cash Payment 144 800.00 Being Cost of EPSON INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022 147 1,100.00 27-May-22 To Cash Payment 147 1,100.00 Being Cost of EPSON INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022 227 2 2 27-May-22 To Cash Payment 147 1,100.	19-Apr-22		Being Computer Service Charges for the Departments as per Voucher from Mr.	Payment	54		
21-Apr-22 10 Cash Payment System Service as per Bill from AT Computer Service At a service Atmend Bill No. 32014 dt: 26-04 -2022 12-May-22 10 Cash Payment System Service as per Invoice from Techno Park Invoice No. TP0105 dt: 23-04-2022 10 Cash Payment System Service as per Invoice from Techno Park Invoice No. TP0105 dt: 23-04-2022 108 10 Cash Payment System from Techno Park Invoice No. TP0105 dt: 23-04-2022 108 11 Cash Payment P	20-Apr-22	То	Being Cost of Pendrive, Antivirus and Tone from Techno Park as per Bill No. TP005 &	and the second	57		
12-May-22 10 Cash Payment System Service as per Invoice from Techno Park Invoice No. TP0105 dt: 23-04-2022 To Cash Payment 108 4,300.00 Being Cost of Hard Disck for Office TC Ms. Sajida System from Techno Park as per Invoice No. TP0151 dt: 02-05-2022 12 1,250.00 17-May-22 To Cash Payment 122 1,250.00 Being Cost of HP Toner Refilling as per Vouvher Payment 144 800.00 25-May-22 To Cash Payment 144 800.00 Being Cost of EPSON INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022 Payment 147 1,100.00 27-May-22 To Cash Payment 147 1,100.00 Being Cost of EPSON Printer and Mouse for the Dept. of B.Com CA - Invoice No. TP0216 dt: 16-05-2022 15 27 70 Cash Payment 151 2,550.00 15-Jun-22 To Cash Payment 151 2,550.00 16-Jun-22 70 Cash Payment 219 2,250.00 Being Cost of Keyboard for TC Section from Techno Park Invoice No. TP0305 Payment 226 15,480.00 15,480.00 26 <t< td=""><td>27-Apr-22</td><td>То</td><td>Being BBA Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Bill No. 32014 dt: 26-04</td><td>Payment</td><td>78</td><td>5,770.00</td><td></td></t<>	27-Apr-22	То	Being BBA Department System Service as per Bill from AT Computer Service Mr. Javeed Ahmed Bill No. 32014 dt: 26-04	Payment	78	5,770.00	
10 Cash Payment Being Cost of Hard Disck for Office TC Ms. Sajida System from Techno Park as per Invoice No. TP0151 dt: 02-05-2022 122 17-May-22 To Cash Payment Being Cost of HP Toner Refilling as per Vouvher 122 1,250.00 25-May-22 To Cash Payment Being Cost of EPSON INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022 144 800.00 27-May-22 To Cash Payment 147 1,100.00 Being Cost of EPSON Printer and Mouse for the Dept. of B.Com CA - Invoice No. TP0216 dt: 16-05-2022 151 2,550.00 27-May-22 To Cash Payment 151 2,550.00 Being System Service Charges as per Bill from Mr. Javeed Ahmed AT computer Service 151 2,550.00 15-Jun-22 To Cash Payment 219 2,250.00 16-Jun-22 To Cash Payment 226 15,480.00 16-Jun-22 To Cash Payment 226 15,480.00 Being Cost of Dell Monitor, Mouse and VGA Cable as per bill from Techno Park Invoice No. TP0327 - TP 0347 - TP 0317 46 880.00	12-May-22	То	Being BBA Department System Service as per Invoice from Techno Park Invoice No.	Payment	107	2,300.00	
17-Mily-22 10 Cash Being Cost of HP Toner Refilling as per Vouvher 25-May-22 To Cash Being Cost of EPSON INK from Techno Park as per Bill No. TPO180 dt: 10-05-2022 27-May-22 To Cash Park as per Bill No. TPO180 dt: 10-05-2022 27-May-22 To Cash Park as per Bill No. TPO180 dt: 10-05-2022 27-May-22 To Cash Park Park Park 147 1,100.00 Being Cost of EPSON Printer and Mouse for the Dept of B.Com CA - Invoice No. TP0216 dt: 16-05-2022 151 70 Cash Park Park 151 8 Park Park Park 151 9 System Service Charges as per Bill from Mr. Javeed Ahmed AT computer Service Park Invoice No. TP0305 15-Jun-22 To Cash Park Invoice No. TP0305 Park Invoice No. TP0305 16-Jun-22 To Cash Park Invoice No. TP0305 Park Invoice No. TP0305 16-Jun-22 To Cash Park Invoice No. TP0305 Park Invoice No. TP0305 16-Jun-22 To Cash Park Invoice No. TP0307 226 15,480.00 A Cable as per bill from Techno Park Invoice No. TP0317		То	Being Cost of Hard Disck for Office TC Ms. Saiida System from Techno Park as per	Payment	108		
25-May-22 To Cash Person INK from Techno Park as per Bill No. TP0180 dt: 10-05-2022 27-May-22 To Cash Payment 147 1,100.00 Being Cost of EPSON Printer and Mouse for the Dept. of B.Com CA - Invoice No. TP0216 dt: 16-05-2022 To Cash Payment 151 2,550.00 Being System Service Charges as per Bill from Mr. Javeed Ahmed AT computer Service 215-Jun-22 To Cash Payment 219 2,250.00 Being Cost of Keyboard for TC Section from Techno Park Invoice No. TP0305 16-Jun-22 To Cash Payment 226 15,480.00 Being Cost of Dell Monitor, Mouse and VGA Cable as per bill from Techno Park Invoice No. TP0327 - TP 0317	17-May-22	То	Being Cost of HP Toner Refilling as per	Payment	122	1,250.00	
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 To Cash Payment 151 2,550.00 Being System Service Charges as per Bill from Mr. Javeed Ahmed AT computer Service 15-Jun-22 To Cash Payment 219 2,250.00 15-Jun-22 To Cash Payment 219 2,250.00 16-Jun-22 To Cash Payment 226 15,480.00 16-Jun-22 To Cash Payment 226 15,480.00	25-May-22	То	Being Cost of EPSON INK from Techno		144	·	
10 Cash Payment Being System Service Charges as per Bill from Mr. Javeed Ahmed AT computer Service 15-Jun-22 To Cash Being Cost of Keyboard for TC Section from Techno Park Invoice No. TP0305 16-Jun-22 To Cash Payment 226 15-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	27-May-22	То	Being Cost of EPSON Printer and Mouse f the Dept. of B.Com CA - Invoice No. TP02	or	147	1,100.00	
15-Jun-22 To Cash Being Cost of Keyboard for TC Section from Techno Park Invoice No. TP0305 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 46 880.00		То	Being System Service Charges as per Bill from Mr. Javeed Ahmed AT computer	Payment	151	2,550.00	
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 46 880 00	15-Jun-22	: To	Cash Being Cost of Keyboard for TC Section fro				
Carried Over 46,880.00	16-Jun-22	2 To	Being Cost of Dell Monitor, Mouse and VC Cable as per bill from Techno Park Invoice	GA	226	15,480.00	
			0			46.880.00	
			Carried Over				

computer Mai	ntainance Ledger Account : 1-A	pr-22 to 31-Mar-23	Vch No.	Debit	Page 2 Credi
Date	Particulars	Vch Type	VCN NO.		Cleur
	Brought Forward			46,880.00	
6-Jun-22 To	Being Networking Charges from Met	Payment	227	2,004.00	
	Communication Bill No. 1204 dt: 14-		237	7,500.00	
21-Jun-22 To	Cash Being BSNL Bulk SMS Registration for the year 2022-23 from Mettro Communication Bill No. 2307 dt: 20-		201		
23-Jun-22 To	Cash Being Cost of Printer Ink for Compu- from Techno Park Invoice No. TP03 TP0390	Payment ter Lab 175 -	244	1,695.00	
8-Jul-22 To	Cash Being HP Printer Toner Refilling Ch per Bill from AT Computer Service	Payment aarges as	295	1,800.00	
26-Jul-22 Tc	Cash Being Cost of Lenovo Lapto Mother and Accessories from Techno Park No. TP0558 dt: 20-07-2022	Payment Board Invoice	366	10,400.00	
19-Aug-22 Tc	 Cash Being Core i3 4th Generation Softw Installation Charegs as per Bill From Park Invoice No. TP0669 	Payment varer n Techno	479	2,500.00	
1-Sep-22 To	Cash Being Cost of Networking Materials bill from Mettro Communication Mr. Sanaullah Bill No 3316 & 261	Payment as per	532	78,475.00	
9-Sep-22 To	Cash Being Cost of Networking Labour a Materials Charges as per Bill from I Communication Bill No. 3358 dt: 07	Metrro	578	21,700.00	
13-Sep-22 To		Payment R INK	589	3,146.00	
15-Sep-22 T		Payment IERCE ES TO	612	2,500.00	
, T	o Cash BEING COST OF MOTHER BOAR TECHNO PARK INVOICE NO. TPO	Payment 2D FROM 0824	615	12,400.00	
Т	o Cash BEING COST OF EPSON PRINTE FROM TECHNO PARK INVOICE TP0830	Payment ER INK	617	1,500.00	
16-Sep-22 T	o Cash BEING RAILWIRE INTERNET CH FOR THE DEPT. OF COMPUTER	Payment ARGES SCIENCE	619	1,178.00	
				4 00 070 00	
	Carried Over			1,93,678.00	

	Maintainance Ledger Account	Vch Type	Vch No.	Debit	Page : Credi
Date	Particulars	vcii rype	Voli i i i i	1,93,678.00	
	Brought Forward			1,93,070.00	
0-Sep-22 [·]	To Cash BEING CORE i3 4TH GEN NE TECHNO PARK AS PER INVO TP0848 FOR THE DEPT. OF SCIECNE	DICE NO.	643	2,500.00	
3-Sep-22	To Cash BEING NETWORKING MATE LABOUR CHARGES AS PER METTRO COMMUNICATION SANAULLAH BILL NO. 2014	BILL FROM	661	25,300.00	
5-Oct-22	To Cash BEING COST OF MODEN AN FROM METRRO COMMUNIC SANAULLAH AS PER BILL N	ATION Mr.	758	3,700.00	
18-Oct-22	To Cash BEING COST OF MOBILE ST	Payment FAND	780	1,400.00	
1-Nov-22	To Cash BEING COST OF DELL KEYE TECHNO PAER AS PER INV 1061		823	4,920.00	
	To Cash BEING COST OF EPSON PR FROM TECHNO PAER AS PI NO. TP 1006		824	2,893.00) Pauk
4-Nov-22	To Cash BEING COST OF NETWORK CHARGES AS PER BILL FRO SANAULLAH METRRO COM BILL NO.1906- 1310	OM Mr.	834	9,978.00	
10-Nov-22	To Cash BEING COST OF LOGITECH PHONES FOR THE DEPT. C 30 NOS. FROM TCHNO PAR INVOICE NO. TP1102	F COMP. SC	874	24,000.00	
14-Nov-22	To Cash BEING HP TONER REFILLIN FROM AT COMPUTER SER BILL	Payment IG CHARGES VICE POINT	883	1,250.00	
16-Nov-22	To Cash BEING COST OF MOUYSE I THE DEPT. OF COMPUTER FROM TECHNO PARK INVO TP1115	SCIENEC	901	1,800.00	
	To Cash BEING EPSON INK FROM T AS PER INOVICE NO. TP 12	Payment ECHNO PARK 129 & TP1139	902	3,357.00	
28-Nov-22	To Cash BEING SOFTWARE INSTAL CHARGES PAID TO Mr. JAV IC	Payment LATION /EED AHMED -	947	2,600.00	
				2,77,376.00	

	ntainance Ledger Account : 1-Apr-22 to		Vah Na	Debit	Page 4 Credi
Date	Particulars	Vch Type	Vch No.		Creat
	Brought Forward			2,77,376.00	
9-Nov-22 To	Cash BEING NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH - METRRO COMMUNICATION AS PER BILL NO. 6812 -6813		954	3,400.00	
I-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	
То	Cash BEING NETWORKING CHARGES AS PEF BILL FROM Mr. SANAULLAH INVOICE NO RWTN/10/22/096097	Payment २).	981	2,356.00	
То	Cash BEING COST OF DLINK SWITH BOARD AS PER BILL FROM Mr. SANAULLAH AS PER BILL NO. 736	Payment	985	1,150.00	
3-Dec-22 To	Cash BEING COST OF EPSON INK FROM TECHNO PARK	Payment	1034	1,560.00	
4-Dec-22 To	Cash BEING COST OF TONER FROM AT COMPUTER SERVICE	Payment	1042	1,100.00	
7-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		Payment	1090	1,925.00	
Т	Cash BEING COST OF EPSON PRINTER INK FROM TECHNO PARK AS PER INVOICE NO. TP1326	Payment	1091	2,710.00	
			_	3,13,767.00	
	Carried Over			0,10,101.00	Antes and service yes and

	Naintainance Ledger Account: 1-Apr-221	to 31-Mar-23		Dah!4	Page 8
Date	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			3,13,767.00	
7-Dec-22 ⁻	To Cash BEING COST OF HARD DISC FROM TECHNO PARK AS PER INVOICE NO. TP1340	Payment	1092	3,400.00	
0-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	
0-Feb-23	To Cash BEING COST OF COMPUTER SERVICE FROM TECHNO PARK AS PER INVOICE NO. TP1533 & TP1538	Payment	1308	2,119.00	
5-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 TECHN PARK AS PER NVOICE NO. TP1588	Payment VO	1351	1,800.00	
7-Feb-23	To Cash BEING COST OF 500 GB HARD DISC FROM TECHNO PARK AS PER NVOICE NO. TP1593	Payment	1360	3,235.00	
2-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 CHARG FROM AT COMPUTER SERVICE BILL	Payment ES	1501	900.00	
14-Mar-23	To Cash BEING COST OF NETWORKING CHARGES AS PER BILL FROM Mr. SANAULLAH METTRO COMMUNICATIO BILL NO. 05769 & 05768	Payment N	1507	7,390.00	
				3,54,365.00	
	Carried Over			3,54,365.00	

Computer M	aintainance Ledger Account : 1-Apr-22	to 31-Mar-23			Page 6
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,54,365.00	
18-Mar-23 T	D Cash BEING COST OF 12 A TONER FROM TCHNO PARK AS PER INVOICE NO. TP 1713	Payment	1546	1,600.00	
20-Mar-23 T	D Cash BEING COST OF TONER REFIL CHARG FROM TECHNO PARK INVOIC NO. TP11	Payment ES 744	1558	2,750.00	
	y Closing Balance		-	3,58,715.00	3,58,715.00
В	y Closing Dalance			3,58,715.00	3,58,715.00

TAX INVOICE



SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NO.			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
11	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	and the state	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

2900 0

CH: NO:070732 D+: 04/4/2022 RA . 3550

₹ 2,900.00 Total 16 nos E. & O.E Amount Chargeable (in words) Indian Rupees Two Thousand Nine Hundred Only Total Central Tax State Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 244.06 122.03 9% 122.03 1,355.94 9% 85235100 9% 61.02 122.04 9% 61.02 677.97 76.28 38.14 9% 38.14 423.73 9% 38020 221.19 442.38 Total 2,457.64 221.19

ax Amount (in words) : Indian Rupees Four Hundred Forty Two and Thirty Eight paise Only Techno Park TECHNOLOGY PLATFORM

Penderve & VGArable - Computer Science Lab Sata cord - Library Antivirus - Scholarship

Company's Bank Details 248/88 Jamath Road Noorullahpet Bank Name : Karur Vysya Banki Lto 35 751 Vellore Dist Bank Name A/c No. Branch & IFS Code: Vaniyambadi Branch & KVBL0001211

12111350000017171 Nadu INDIA for Techno Park Amme

Authorised Signatory

(T)

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

Charles and a state of the second state of the	echno Park 48/b Jamath Road	Invoice No. TP2155	Dated 29-Mar-2022
N N N	oorullapet aniyambadi - 635751	Delivery Note	Mode/Terms of Payment
90	3AŴGPM1790B1ZU 840758684 tate Name: Tamil Nadu, Code:33	Supplier's Ref.	Other Reference(s)
Buyer	-Mail : technoparkvnb@gmail.com	Buyer's Order No.	Dated
Islmiah Women's Newtown	s College	Despatch Document No.	Delivery Note Date
Vaniyambadi State Name	: Tamil Nadu, Code : 33	Despatched through	Destination
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	A	mount
No.			Contraction of the second		- Charles			
	Lipi 88a Toner Cartridge No Warranty	8443	1 nos	550.85	nos			550.85
A	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Less : Round Off				9 % 9 %			49.58 49.58 (-)0.01
						•		
							N. Sala	
			1 no	-				₹ 650.00
	Tota		1110					E. & O.E
A	nount Chargeable (in words) Idian Rupees Six Hundred Fifty Only							
I	HSN/SAC	Taxable	Centra			tate Tax Amou	int	Total Tax Amoun
1 Y		Value 550.85	Rate /	Amount 49.58	Rate 9%		9.58	99.1
8	443 Total	550.85		49.58		4	9.58	99.1
T S	ax Amount (in words) : Indian Rupees Ninety N		ompany's Ba ank Name	2 ink Details ^{V:} Kari	TECI 48/8B aniyar Ir Vys	Jamath nbadi 60 yaaBank	GY P Road 35 75 Into IN 7 In & K	LATFORM Noorullahp I Vellore Di VDIA VBL000121
1	Declaration Ve declare that this invoice shows the actual price	e of the					TOP	Techno Par
ç	oods described and that all particulars are true and SUBJECT TC	CONCOL.	DI JURISDI	CTION			4	

This is a Computer Generated Invoice

Sol-1 1.30/3/22 (salma) FROM: Javeed Ahmed V

System Admin

DATE: 13-04-2022 **INVOICE # 22/3** FOR: Computer maintenan ce and installation

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

のないないないないない	Date	Department	Works performed	Aı	nount		
2	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		
1	8-03-2022	English	1. Filled CMYK ink and printer configuration 2. Antivirus & CMOS Battery installation	Rs.	200		
2	28-03-2022	Scholarship	Antivirus Renewed		1.00		
2	28-03-2022	Office (Mrs. Samiya)	Antivirus Renewed	Rs.	100		
- 12	19/03/2022 o 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 				
[]	12-04-2022	IDD	Printer head cleaned				
1	12-04-2022	Scholarship	CMOS installed and Configured	Rs.	100		
-	13-04-2022	Zoology	Black ink filled				
4	April 2022		System configuration and hardware Checking for 39 Computers	Rs.	200		
			Total	Rs.	2000		

INVOICE

(Rupees TwoThousand Only)

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Qlaw (11/14) ~ M. 2000/ June Qlaw (11/14) ~ M. 2000/ June M. 14: 19.4. 222

(Javeed Ahmed V)

Date: Department work performed signam p Installation of OS, 1022 English Adobe reader, Autocad Language arch Sketchup, Photoshop, (.d Lab Coreldraw etc in (MISYDSMEER MADON) 27 computers 3) CMOS battery Installed in 30 had computers. English y Filled int in Epson 3/3/22 L380 printer 2) Antrinis Installation (MS MEENAZ MADAM) 3) CMOS ballery installed. 8/3/22 Scholarship Antivirus renewed pto office (samily Anthrick renewed. Computer Ut system 288 booking 13/22 Science issue repolved las 70 2) office installed m. 4 systems 7/3/22 3) Oracle installed in 1 system 9) 54 systems Os & suthumes installed @ Assembled, I Dell T. Ame 15/4/22-12-3 AGON) 5) R. BUAL ASNO BENG WARD I'M D VIS 25110 10 1 Supercent 14122 OCA dept DITON OF ATO & SEPARATION -13 4/04 MICHRUND MADAM

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	Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPET VANIYAMBADI 33AWGPM1790B1ZU		TP De	oice No. 0054 livery Note		1:	ated 2-Apr-20 ode/Term	022 is of Payment
	State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com Buyer			oplier's Ref.			ther Refe	rence(s)
	Islmiah Women's College Newtown Vaniyambadi			/er's Order			ated elivery No	te Date
	State Name : Tamil Nadu, Code : 33		Des	spatched th	rough	De	estination	
1.11	Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount
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M. Total 4 NOS ₹ 1,800.00 Amount Chargeable (in words) INR One Thousand Eight Hundred Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate 85238020 Amount Rate Amount Tax Amount 1,271.19 9% 32151190 114.41 9% 114.41 228.82 267.86 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

CH.NO: 000063

d+: 13.4.202)

Antivirus - 3 - Library Epsin 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)

Authoris

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 Carrow .

TAX INVOICE

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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
0.		8524	1 NOS	508.47	NOS		508.47	1 0 24
	Keyboard Den Wired	84716060	1 NOS	254.24			254.24	4. Andres
2	VIOLISEDELLAVILEU	8473	1 NOS	1,355.93			1,355.93	14-23-4-122
3	Green Force 12a TONERS	84439959	1 NOS	508.47	NOS		508.47	Aluma
	NO WARRANTY			169.49	NOS		169 49	
5	Vga Cable	8544 8544	1 NOS 7 NOS	25.42	NOS		177.94	(m) 12020
5)	Sata Power	8536	1 NOS	16.95	NOS		16.95	13/11/22
7	Motherboard Battery Cmos Mouse Pad	3926	2 NOS	84.75	NOS	A CONTRACTOR	169.50	A3104/20
8)	Mouse Fau						3,160.99	(A) 12/04/2022 (A) 12/04/2022 (A) 2/04/2022 Library
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	CGST OUTPUT@9% SGST OUTPUT @ 9%			9	%		284.48	
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	mount Sharpeable (in words)	y ,	15 NOS Company's Ban Bank Name	ik Details Karu	24 Va Vr Vvs	\$/8B_ja Niyamba sya Bank	OLOGY PLATE math Road Noom di 635751 year g utd adm (NN).	
	mount Sharpeable (in words)	y (Company's Ban Bank Name	ik Details : Karu	24 Va Ir Vys	S/8B Ja Niyamba sya Bank	OLOGY PLATE math Road Noon di 635751 vent s utd ado MDA 7	Un Martino Iro Ilia
	mount Sharpeable (in words)	y (Company's Ban Bank Name	ik Details : Karu	24 Va Ir Vys	5/8B Ja Nyamba sya Bank 00000171 adi Bran	OLOGY PLATF math Road Noord di 635 751 vent clutd add influe 7 ch & KVBL00012 no Park (2022-202	US Infra Ing Ing N
	Amount Chargeable (in words) INF Three Thousand Seven Hundred Thirty Only	y (Company's Ban Bank Name	ik Details : Karu	24 Va Ir Vys	5/8B Ja Nyamba sya Bank 00000171 adi Bran	OLOGY PLATE math Road Noon di 635751 vent s utd ado MDA 7	US Infra Ing Ing N
	mount Sharpeable (in words)	y e of the	Company's Ban Bank Name	ik Details : Karu	24 Va Ir Vys	5/8B Ja Nyamba sya Bank 00000171 adi Bran	OLOGY PLATF math Road Noord di 635 751 vent clutd add influe 7 ch & KVBL00012 no Park (2022-202	

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Invoice No. TP0039					Date	d 7-Apr-2022
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		JLLAPET				
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		V1790B1ZU				
	State Name : Tar		e : 33			
	E-Mail : technopa					
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P	arty: Islmiah W	omen's Colle	ge			
	Newtown					
	Vaniyamb					
S	tate Name :		And start find the start of the set	- Aller		Tetal
HSN/SAC	Taxa	Construction of the second	ntral Tax	101000-0-0	ite Tax	Total
	Val	Contraction of the second s	Amount	Rate	Amount	Tax Amount
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		08.47 9%	45.76	9%	45.76	and the second se
- Martin and an and a second	2	54.24 9%	22.88	9%	22.88	45.7
	2 1,3	54.24 9% 55.93 9%	22.88 122.03	9% 9%	22.88 122.03	45.7 244.0
84716060	2 1,3 5	54.249%55.939%08.479%	22.88 122.03 45.76	9% 9% 9%	22.88 122.03 45.76	45.7 244.0 91.5
84716060 8473	2 1,3 5 3	54.249%55.939%08.479%47.439%	22.88 122.03 45.76 31.26	9% 9% 9% 9%	22.88 122.03 45.76 31.26	45.7 244.0 91.5 62.5
84716060 8473 84439959	2 1,3 5 3	54.24 9% 55.93 9% 08.47 9% 47.43 9% 16.95 9%	22.88 122.03 45.76 31.26 1.53	9% 9% 9% 9% 9%	22.88 122.03 45.76 31.26 1.53	3.0
84716060 8473 84439959 8544	2 1,3 5 3	54.249%55.939%08.479%47.439%	22.88 122.03 45.76 31.26	9% 9% 9% 9%	22.88 122.03 45.76 31.26	45.7 244.0 91.5 62.5 3.0 30.5

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

Techno Park TECHNOLOGY PLATFOR 245/85 Jamath Road Noorollatioe Vaniyambadi 635751 Vellor, are Tamil Nadu INDIA

for Techno Park (2022-2023)

Authorised Signatory

AT COMPUTER SERVICE CENTRE

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

DATE	
CUSTOMER ID	

26-Apr-22	-
32014	

BILL TO

Islamiah Women's College Vaniyambadi

,	DESCRIPTION EvM H61 2nd gen motherboard replaced Printer Cable Epson L380 Printer Service	Qty 1 1 1	AMOUNT 5,350.00 170.00 250.00
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	a terre with an internet of the set of the last set set set of the		
L	· ·	Total	5,770.00

Thank You For Your Business!

Autofare M.80 extra

læ - Eleo. 271[A]22. (BBA)

pla pm Seller 1122.

CAI-NO: 000030 dt: 27. 4. 2022 M. 5770/-

(7)

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Techno Park (2022-2023) 248/B JAMATH ROAD	Invoice No.	Dated
NOORULLAPET	TP0105	23-Apr-2022
VANIYAMBADI	Delivery Note	· Mode/Terms of Payment
33AWGPM1790B1ZU	the second second second	
State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com		other Reference(s)
Buyer	Buyer's Order No.	
Islmiah Women's College	Buyer's Order No.	Dated
Newtown		
	Despatch Document No.	Delivery Note Date
Vaniyambadi		
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
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SI	Description of Goods						1	
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	unt Chargeable (in words)		1 NOS				1	₹ 2,300.00
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		axable	Central 1			State	Тах	Total
	and the second	Value 1,949.15	Rate An 9%	175.42	Rate 9%		Amount 175.4	Tax Amoun
		1,949.15		175.42			175.4	
Tax A	Amount (in words) : INR Three Hundred Fifty an	nd Eighty	Four pais	e Only		Te	*) Park
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:				1	48/8	3B Ja	amath Ro	oad Noorullah
1 11	a'mp.122.	Com	pany's Bank Name	Details	'aniy	amba	adı 635	751 Vellore D
	-2514'	A/c N	lo.	: 12111	350	0000	1717	U INDIA
	- 전화 전화 동물을 가 가 가 가 다. 	Bran	ch & IFS Cod	de: Vaniy	amb	adi B	ranch &	KVBL000121
	ration		Anna Anna		31 -	for T	echno Pa	rk (2022-2023)
goods	eclare that this invoice shows the actual price of the source of the source and that all particulars are true and correct the source and correct the source and correct the source and correct the source and the source	ne				· · ·		from
	SUBJECT TO VAN		1. 1. 1. 1. 1.	Sime of Conner		all a se	Autho	Dised Signatory

TAX INVOICE

Techno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP0151	2-May-2022
NOORULLAPET	Delivery Note	Mode/Terms of Payment
VANIYAMBADI		
33AWGPM1790B1ZU	Supplier's Ref.	Other Reference(s)
State Name : Tamil Nadu, Code : 33		
E-Mail : technoparkvnb@gmail.com	Buyer's Order No.	Dated
Buyer	Buyer's Order ito.	
Islmiah Women's College		Delivery Nete Data
Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	and all the second second

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	. (1
	480gb SSD CRUCIAL Usb to Ps2	85235100 8544	1 NOS 1 NOS	3,516.95 127.12	NOS		3,516.95 127.12 3,644.07	Abajily (? For Smy (BBA)
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and the second	GUYA	-M		CH	Nu L H N	a: 00	5.22 3.00/_	2
	Head Bian A		2 NO				₹ 4,300.00 E. & O.I	
	nount Chargeable (in words) IR Four Thousand Three Hundred Only						Ε. & Ο.Ι	
-	HSN/SAC	Taxable	Centra	Tax mount F	St	ate Tax Amount	Total Tax Amoun	t
	5235100 544 Total	Value 3,516.95 127.12	Rate /	316.53 11.44	9% 9%	316.5 11.4	53 633.0 14 22.8	6 8
	544 Total ax Amount (in words) : INR Six Hundred Fifty F	3,644.07 Five and Nin Co Ba	mety Four mpany's Ba nk Name	327.97 paise Only nk Details 24 : Karu 1211	TECH 18/8B	327.9 Techno Jamath Ro Data Angles Docort 1700	PATK PLATFORM ad Noorullahp 751 Vellore D	4 Ref IS
1		Bra	anch & IFS	Code: Vaniy	amba	di Branch	& KVBL000121 Park (2022-2023	1 7

C

vve 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

BILL TO

Vaniyambadi

Islamiah Women College

11/05/2022

1



DESCRIPTION	AMOUNT
HP 12a toner refilling	350.00
	(Ethical Co
*	350.00

Thank You For Your Business!

िल्साडा

(EL Lab)

350 900 1,250

My your

CH:NO: 000105 Dt: 14/5/2022 Ant: 1250/_

AT COMPUTER SERVICE POINT

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

14/05/2022

BILL TO

ALC: NOT

Islamiah Women College Variganbadi

DESCRIPTION	AMOUNT	1 Dupotst22
HP 12a toner refilling HP 12A toner Drum, blade and refilling	350.00 550.00	J. Durge Land
- 8		
	900.00	

Thank You For Your Business!

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TAX INVOICE

8

Techno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD NOORULLAPET	TP0180	10-May-2022
VANIYAMBADI	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU	12	
State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com		
Buyer	Buyer's Order No.	Dated
Islmiah Women's College		/
Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
		And Andreas
	Terms of Delivery	

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SI No.	Description of Goods	HSN/SAG	C Quantity	Rate.	per	Disc. %	Amount	No
1-2	Epson Ink Black T6641 Quick Heal Internet Securityessentials	32151990 85238020		267.66 423.73			267.86 423.73	for n
	CGST 6% SGST 6% SGST OUTPUT @ 9% CGST OUTPUT@9% Less : Round Off			6 6 9 9		•	691.59 16.07 16.07 38.14 38.14 (-)0.01	13.5.2
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	ration leclare that this invoice shows the actual price of				for T	echno Pa	rk (2022-2023)	

TAX INVOICE

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	chno Park (2022-2023)			oice No.		Da	ted]	
	8/B JAMATH ROAD			0216		16	-May-2	022		1 1
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33	AWGPM1790B1ZU		Sur	oplier's Ref.	· · ·	Ot	her Dafe	rence(s)	-	
st	ate Name: Tamil Nadu, Code:33 Mail:technoparkvnb@gmail.com		Out	opiler s i vei.		U	ier Rete	rence(s)		itit
	yer		Buy	er's Order No	0.	Da	ted		1	
	miah Women's College									the state
Ve	wtown		Des	spatch Docun	nent No.	De	livery No	ote Date		
	niyambadi					-	1		1 .	
Sta	ate Name : Tamil Nadu, Code : 33	:	Des	spatched thro	bugh	De	stination			
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	B21-IER1-24661							423.13	00	
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NF	Total bunt Chargeable (in words) & One Thousand One Hundred Only	Value 423.7	3	Central Ta Rate Amo 9%	ount Rat 38.14 9	te 9%	Amoun 38	<i>E.</i> & O.E Total Tax Amount 14 76.28		
NF 52 47	Total ount Chargeable (in words) t One Thousand One Hundred Only HSN/SAC 38020 16060 51990	Value 423.7 254.2 267.8	3 4 6	Central Ta Rate Amo 9% 9%	ount Rat 38.14 9 22.88 9	te	Amoun 38	<i>E.</i> & O. <i>E</i> Total t Tax Amount 14 76.28 88 45.76		
52 47 21	Total punt Chargeable (in words) 2 One Thousand One Hundred Only HSN/SAC 38020 16060 51990 Total	Value 423.7 254.2 267.8 945.8	3 4 6 1 3	Central Ta Rate Amo 9% 9% 6%	ount Rat 38.14 9 22.88 9 16.07 6 77.09 6	te 9%	Amoun 38 22	<i>E.</i> & O.E Total Tax Amount 14 76.28 88 45.76 07 32.14		
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52 47 21	Total punt Chargeable (in words) 2 One Thousand One Hundred Only HSN/SAC 38020 16060 51990 Total	Value 423.7 254.2 267.8 945.8	3 4 6 1 3	Central Ta Rate Amo 9% 9% 6%	ount Rat 38.14 9 22.88 9 16.07 6 77.09 9		Amoun 38 22 16 77	E. & O.E Total t Tax Amount 14 76.28 88 45.76 07 32.14 09 154.18 Dark Dark Dark		
52 47 21	Total punt Chargeable (in words) 2 One Thousand One Hundred Only HSN/SAC 38020 16060 51990 Total	Value 423.7 254.2 267.8 945.8	23 24 36 3 Eig	Central Ta Rate Amo 9% 9% 6% hteen paise	Nunt Rat 38.14 9 22.88 9 16.07 6 77.09 9 Only 1 TECH 1		Amoun 38 22 16 77 77 000 F	E. & O.E Total t Tax Amount 14 76.28 88 45.76 07 32.14 09 154.18 Park Park Park Noorullahpet		
52 47 21	Total punt Chargeable (in words) 2 One Thousand One Hundred Only HSN/SAC 38020 16060 51990 Total	Value 423.7 254.2 267.8 945.8	23 24 36 3 Eig	Central Ta Rate Amo 9% 9% 6% hteen paise	Nunt Rat 38.14 9 22.88 9 16.07 6 77.09 9 Only 1 TECH 1		Amoun 38 22 16 77 77 000 F	E. & O.E Total t Tax Amount 14 76.28 88 45.76 07 32.14 09 154.18 Park Park Park Noorullahpet		
52 47 21	Total punt Chargeable (in words) 2 One Thousand One Hundred Only HSN/SAC 38020 16060 51990 Total	Value 423.7 254.2 267.8 945.8 945.8 Our and E	Eig	Central Ta Rate Amo 9% 9% 6% hteen paise hteen paise Name 0.	Punt Rat 38.14 9 22.88 9 16.07 6 77.09 7 P Only 7 TECF 248/88 Detailsnivation Karur V : Karur V : 1211138	Tec Jam Dadi Jam	Amoun 38 22 16 77 77 77 77 77 77 77 77 77 7	E. & O.E Total Tax Amount 14 76.28 88 45.76 07 32.14 09 154.18 PAFK PLATFORM Noorullahpet 51 Vellore Dist MDIA		
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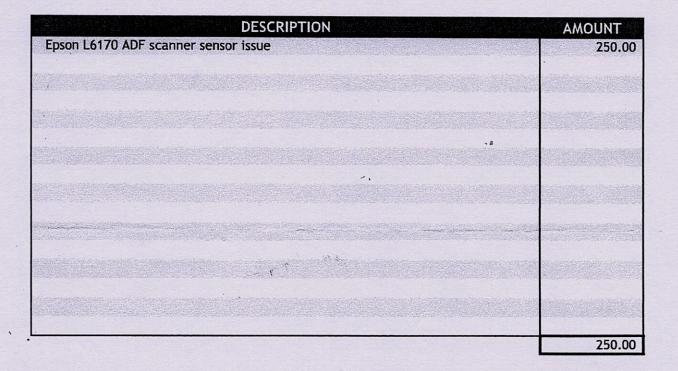
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AT COMPUTER SERVICE POINT

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



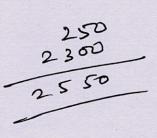
Islamiah Women College Vaniyambadi



Thank You For Your Business!







CH.NU: 245672 M. 2550/-

19/05/2022

INVOICE

FROM: Javeed Ahmed V System Admin

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

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

Date	Department	Works performed	A	nount
20-04-2022	Alumni	 Installation of OS, Drivers, Adobe reader, VLC and Chrome 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	 Installation of OS, drivers, Chrome, VLC, Mendly in 10 Systems Installation of RAM, CMOS battery, SSD with cables in 10 Systems Installation of SMPS in 3 Systems 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		
12-05-2022	Office TC Section (Mrs. Sajida System)	Full Systems Backup (Cloning) and SSD installation		300
		Total	Rs.	2300

(Rupees Two thousand & three hundred Only)

Java hmed

(Javeed Ahmed V)

Date Department work Jerformed Signature. actopas. Serenseling Contraction of the second 1. Installation of Os, 20/4/22 Alumni 41. Strand Drivers, reader, vla. 2. Installation of RAM B. Der P 18/5/22 Commerce Installed Anicheal CA Antivirus & Mouse 8. Np 8/22 18/5/22 IDD Installation of Google Sketch-up V-Ray 1. Installation of OS, drivers cheeped 1) April to Library 16/5/22 chrome, VLC, & Yough Balling Das 2. Installation of RAMS SSD in 10 systems 3. Installation of Quickheal in 13 systemy Dr. Mariefa Basheer Librarian Islamiah Women's Arts And Science College: Vaniyambadi office Antivirus Renewal. 16/5/22 (Alsma) Am (madam) (mBASMA) office -TC 12/5/22 Full system backup (Sajala madan) Mut 3/22 & SSD instaltation

Techno Park (2022 2022		and the second and the
248/B JAMATH	2022-2023)	Invoice No.	Dated
NOORULLAPE	ROAD	TP0305	1-Jun-2022
VANIYAMBAD		Delivery Note	
33AWGPM179	0B1ZU		Mode/Terms of Payment
State Name : 1	amil Nadu Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail: techno	parkvnb@gmail.com	The second second	Culei Relefence(s)
Buyer		Buyer's Order No.	Dated
Islmiah Wome	n's College	· The second second second second	Dated
Newtown		Despatch Document No.	Delivery Note Date
Vaniyambadi			Delivery Note Date
State Name	: Tamil Nadu, Code : 33	Despatched through	
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3	Sata Power	32151990	3 NOS	267.86	NOS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	803.
1		8544	3 NOS	42.37	NOS		127.1
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	SGST 69	6		6	%		48.2
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NR	Int Chargeable (in words) Two Thousand Two Hundred Fifty Only HSN/SAC	Taxable Value	2 2 8 NOS Central Tax Rate Amou	.50 [State) Tax	₹ 2,250.00 E. & O.E
NR 1524	Int Chargeable (in words) Two Thousand Two Hundred Fifty Only HSN/SAC	Taxable Value R 1,016.94	2 2 8 NOS Central Tax Rate Amou 9% 9	(int Rate 1.52 9	State		₹ 2,250.00 E. & O.E Total Tax Amoun
NR 524	Int Chargeable (in words) Two Thousand Two Hundred Fifty Only HSN/SAC 1990	Taxable Value R 1,016.94 803.58	2 2 8 NOS Central Tax Rate Amou 9% 9 6% 4	Int Rate 1.52 9 8.21 6	State	• Tax Amount	₹ 2,250.00 E. & O.E Total Tax Amoun 2 183.04
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SUBJECT TO VANIYAMBADI JURISDICTION

echno Park (2022-2023) 48/B JAMATH ROAD		nvoice No. FP0327		Dat	ed un-2022			
IOORULLAPET ANIYAMBADI		Delivery Note			Mode/Terms of Payment			
3AWGPM1790B1ZU tate Name:Tamil Nadu, Code:33 -Mail:technoparkvnb@gmail.com	5	Supplier's Ref.		Oth	er Refere	nce(s)		
Jyer Imiah Women's College	E	Buyer's Order No	i.	Dat	ed			
ewtown aniyambadi	Ī	Despatch Docum	ent No.	Del	ivery Note	e Date		
tate Name : Tamil Nadu, Code : 33	Ī	Despatched thro	ugh	De	stination			
		Terms of Delivery	1					
Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount		
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						90.00		
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SGST 6% CH·ND: 24572 d+: 13.6.27 N. 15.480/_	7		6 ۲۰	% \\\ \3	300	90.00	U-OU KALOO K-NADI K-NADI	
SGST 6% CH·ND: 24572 d+: 13.6.27	7		6 ۲۰	% \\\ \3	80 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	90.00		

₹ 1,680.00 E. & O.E

INR One Thousand Six Hundred Eighty Only

Amount Chargeable (in words)

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax 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

3 NOS

Total

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

Techno Park TECHNOLOGY PLATFORM 48/88 Jamath Read Noorullanget

Vaniyambadi 635,754. Vallera Dise Karur Vysya Bank Ltd 1211135000001717 Vaniyambadi Ba Company's Bank Details Bank Name A/c No. 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. Autho Signatory

Techno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP0347	9-Jun-2022
NOORULLAPET VANIYAMBADI	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com	Purceds Order N	
Buyer Islmiah Women's College	Buyer's Order No.	Dated
Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

lo.	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
24" Dell Monitor SE2422H Warranty From Manufacturer HJNYLJ3	85285200	1 NOS	11,440.68	NOS		11,440.68
CGST OUTPUT@ SGST OUTPUT @			9 9	%		1,029.66 1,029.66
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	otal	1 NOS				42 500 00
mount Chargeable (in words)		1 NOS			2	13,500.00 E. & O.E
mount Chargeable (in words) NR Thirteen Thousand Five Hundred On	ıly					E. & O.E
mount Chargeable (in words) IR Thirteen Thousand Five Hundred On HSN/SAC	Ily Taxable Value	Central Ta	ount Ra	te	e Tax Amount	E. & O.E
mount Chargeable (in words) NR Thirteen Thousand Five Hundred On HSN/SAC 5285200	Ily Taxable Value 11,440.68	Central Ta Rate _ Am 9% 1,0	ount Ra 029.66 9		e Tax Amount 1,029.6	E. & O.E Total Tax Amount 6 2,059.32
mount Chargeable (in words) IR Thirteen Thousand Five Hundred On HSN/SAC	Ily Taxable Value 11,440.68 11,440.68 II 11,440.68 II 11,440.68 Com Banl A/c N	Central Tr Rate , Am 9% 1, 1, 1, 7hirty Two pany's Bank Name No.	ount Ra 029.66 029.66 paise Only SIG 3.019A adupin.toon WBO-LA Details, p : Karur V : 121113	te 9% NI 0P 1929 020 13 AS 4 0 ysya	е Tax Amount 1,029.60 1,029.60 ем ниеј 29 преди 3 циешер 2070NH 10231 Bank Ltd 001717	E. & O.E Total Tax Amount 6 2,059.32 6 2,059.32 6 2,059.32 8 /8 /2 10 - 11 10 - 11 1
mount Chargeable (in words) NR Thirteen Thousand Five Hundred On HSN/SAC 5285200 Tota	Ily Taxable Value 11,440.68 11,440.68 II 11,440.68 II 11,440.68 Com Banl A/c N	Central Tr Rate , Am 9% 1, 1, 1, 7hirty Two pany's Bank Name No.	ount Ra 029.66 029.66 paise Only SIG 3.019A adupin.toon WBO-LA Details, p : Karur V : 121113	te 9% 9% NI np 192 9 0 peop 18 A 9 ysya 50000 nbadi	e Tax Amount 1,029.6 1,029.6 eN hule 29 ipequ 3 uiewer 0010NH 111001 Bank Ltd 001717 Branch &	E. & O.E

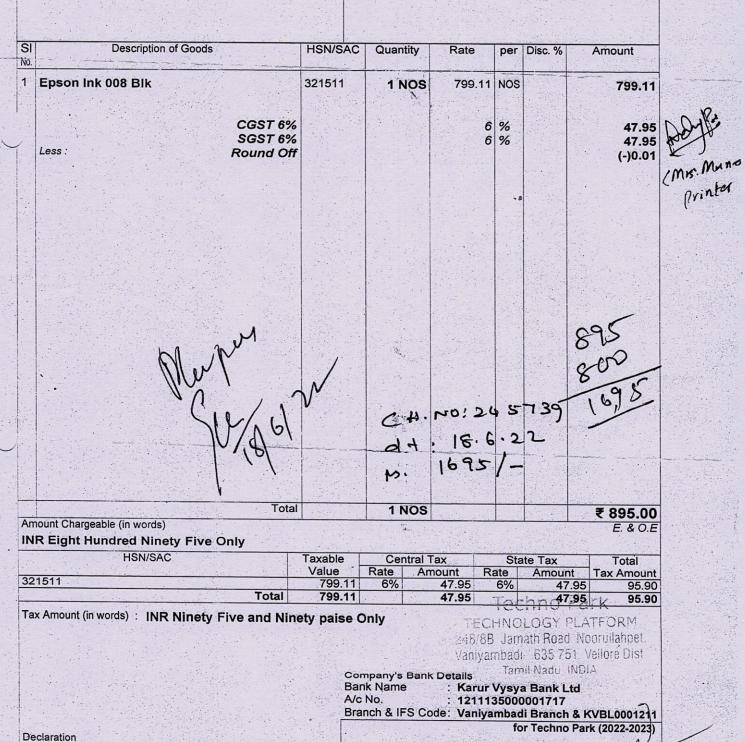
Techno Park (2022-2023) Invoice No. Dated 2486 JAMATH ROAD Invoice No. Dated WAINYAMEADI Supplier's Ref. Other Reference(s) State Name To Date Office No. Dated Buyer Buyer's Order No. Dated Buyer Buyer's Order No. Dated Buyer's Order No. Dated Buyer's Order No. Dated Buyer's Order No. Dated Vaniyambadi Despetch Document No. Desinetion State Name Tamil Nadu, Code : 33 Despetch Document No. Desinetion 1 Mouse Logitech Moo B47:8060 1 NOS 264:24 2 Vg cable B47:8060 1 NOS 264:24 3 Description of Goods B47:8060 1 NOS 264:24 2 Vg cable B47:8060 1 NOS 264:24 127.12 3 SoST OUTPUT@9% 9 % 343:32 143:32 143:32 0 SoST OUTPUT@9% 9 % 343:32 VAR 2, 127.12 143:35 143:32 0 % 34:32 264:24				VOICE						
Image: State Name Total Subscription Subscription State Name Termin Nadu, Code : 33 Subscription and Payment Buyer State Name Description of Code : 33 Buyer Bernall Nomen's College Description of Code : 33 State Name Termin Nadu, Code : 33 State Name Termin Nadu, Code : 33 State Name Termin Nadu, Code : 33	-	Techno Park (2022-2023)			10					
SavayGeWardson Delivery Note ModerTerms of Payment SavayGeWardson Supplier's Ref. Other Reference(s) Buyer's Delivery Note Delivery Note Buyer's Description Delivery Note Delivery Note State Name : Tamil Nadu, Code : 33 Description Description State Name : Tamil Nadu, Code : 33 Description Description State Name : Tamil Nadu, Code : 33 Description Description State Name Description of Goods HSNSAC Duantity Rate Vga Cable Basta 1 NOS 254.24 NOS 254.24 Vga Cable Sost OUTPUT@95% 9 % 34.32 34.32 Moder Terms of Delivery Total 2 NOS 264.24 Nos Moder Terms of Delivery Sost OUTPUT@95% 9 % 34.32 34.32 Moder Terms of Deliver	1	248/B JAMATH ROAD		the second and			1.1.1	1		
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Newtown Vaniyambadi State Name Tamil Nadu, Code : 33 Despatched through Despatched through Terms of Delivery Destination Si Description of Goods HSN/SAC Quantity Rate Per Disc. % Amount 1 Mouse Logitech M90 84716080 1 NOS 254.24 NOS 254.24 2 Vga Cable 8544 1 NOS 254.24 NOS 254.24 381.36 SGST OUTPUT@9% 9 % 381.36 381.36 381.36 4 Mouse Logitech M90 24.712 NOS 100S 254.24 00S 254.24 4 NOS 10 NOS 254.24 0S 254.24 0S 254.24 4 SGST OUTPUT@9% 9 % 34.32 381.36 34.32 34.32 Mmount Chargeable (in words) Total 2 NOS E 450.00 E 30.26 V/A x 8471600 NR Four Hundred Fitry Only Total 2 NOS E 30.26 V/A x 8544 Total 2 NOS E 30.26 Amount fits		buyer		Buyer's (order N	0.	D	ated .		
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SGST OUTPUT @ 9% SGST O		• 9ª Cable	8544	1	NOS	127.12	NOS			
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Athount Chargeable (in words) INR Four Hundred Fifty Only E. & 0.E VhA c. HSN/SAC Taxable Central Tax State Tax Total 84716060 254.24 9% 22.88 9% 22.88 45.76 8544 254.24 9% 22.88 9% 22.88 45.76 Total 381.36 34.32 34.32 68.64 Tax Amount (in words) : INR Sixty Eight and Sixty Four paise Only Techno Park I · Movse - & Hables Eight and Sixty Four paise Only Techno Park Company's Bank Detailsniyambadi, 63371 / alione Uist Company's Bank Detailsniyambadi, 63371 / alione Uist		SGS1 001P07 @ 9%				and the second				the second se
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Taxable Central Tax Total 84716060 Value Rate Amount Rate Amount Tax Amount 8544 254.24 9% 22.88 9% 22.88 45.76 127.12 9% 11.44 9% 11.44 22.88 Tax Amount (in words) INR Sixty Eight and Sixty Four paise Only Techno Park I · Mouse Techno Park Techno Park Atblock Company's Bank Detailsnivambada in Road Nobruliahoe' 0357 Velicite Uist Bank Name : Karur Vyska Bank I td 63571 Velicite Uist		HONICAO	axable	Cart		R	ay	-94		VhA cob
8544 254.24 9% 22.88 9% 22.88 45.76 Total 381.36 11.44 9% 11.44 22.88 Tax Amount (in words) : INR Sixty Eight and Sixty Four paise Only 34.32 34.32 68.64 I · MOUSE - Car Allog TECHNOLOGY PLATFORM AT6/2022 Company's Bank Detailsniyambada 805 751 Velicite Uist Bank Name : Karur Vyska Bank I detailsniyambada 1 d		16060	Value	Rate	Amou		State		Total	-
Total 381.36 34.32 34.32 22.00 Tax Amount (in words) : INR Sixty Eight and Sixty Four paise Only Techno Park I · Mouse - Criftian Additional Company's Bank Detailshiyambadi, 635 751 Venote Uist Company's Bank Detailshiyambadi, 635 751 Venote Uist	854	the second s	127.12		1.	1.44 9	% V	22.88	45.76	
I · Mouse - Craffo AG12022 AG12022 Company's Bank Detailsnivambadi, 6357 Velicite Uist Bank Name : Karur Vyska Bank I to	Тах	Amount (in words) : INR Sixty Fight and Sixty	381.36		34	4.32				
Company's Bank Detailsniyambadi, 635.751 Vehote Uist Bank Name : Karur Vysya Bank I to	1.	Moure - Crifla	rour pai	se Only		T	ecl	nno Pa	irk	
Bank Name : Karur Vysva Bank I to		和612022				248/8B	lama	th Road N.	abrillabeter 1	
	1		Cor	mpany's B	ank De	tailsnivam	hatte	635.75	Vellore district	
			A/c	No.		12111350		ATIK LIO	A 1999年1月1日	
Declaration Branch & IFS Code: Vaniyambadi Branch & KVBL0001211 for Techno Park (2022-2023)	Decl	aration	Bra	ncn & IFS	Code:	Vaniyamb	adi E	Branch & K	VBL0001211	/
We declare that this invoice shows the potual mine of the	We	declare that this invoice shows the actual price of	he					ecimo Parl	(2022-2028)	
goods described and that all particulars are true and correct. SUBJECT TO VANIYAMBADI II IRISDICTION Authorised Signatory	good	as described and that all particulars are true and corre	ect.					Authøri	seg Signatory	

SUBJECT TO VANIYAMBADI JURISDICTION

RRO UJK TION BSNI #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 **HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION** 1204 No. 72 Date. То Islamich mornin's Ports Nork M/s. . Scionce college mo Amount Rs. SI.No. Particulars Rate Ps. RJUS Lan Cable GJX32 RJUS Colom. Ovorking and Sem 1504 150 350 B4 0124 4. a Ale min m men d 416 Nern Total 2004 E. & O.E. For METRRO COMMUNICATION 6 22 14 **Receiver's Signature** For Service : 63821 19781, 8072671700

METRRO Ulr COM ICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell: 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 20/06/22 2307 No. То M/s. Islamiah nomen's Arts and Science college vous Amount Rs. Rate SI.No. Particulars Ps. BULK Smis BINL Registration Fosser DLT Template DLT Conten C Registration 500 2000 500 42 CH Total 500 E. & O.E. For METRRO COMMUNICATION BSRC SMS Registration, 5 Buch **Receiver's Signature** For Service : 63821 19781, 8072671700

Techno Park (2022-2023)	Invoice No.	Dated
248/E JAMATH ROAD	TP0375	14-Jun-2022
NOORULLAPET	Delivery Note	Mode/Terms of Payment
VANIYAMBADI	a find and a state of the state of	
33AWGPM1790B1ZU	Supplier's Ref.	Other Reference(s)
State Name : Tamil Nadu, Code : 33		
E-Mail : technoparkvnb@gmail.com	Puttorda Orden Ma	Dettad
Buyer	Buyer's Order No.	Dated
ISLAMIAH WOMEN'S COLLEGE		
Newtown	Despatch Document No.	Delivery Note Date
Vaniyambadi		
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	



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

gnatory

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

51	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
).	Adapter Vtec General Power Cord Laptop	8504 85442010	1 NO 1 NO		NOS		593.22 84.75
States.							677.97
	CGST OUTPUT@9% SGST OUTPUT @ 9% Less : Round Off			\$	9 % 9 %		61.02 61.02 (-)0.01
					- 0		
	Quit	11.7	V				
	1. Yun Sel	161					
)		19-					
	Tota	1	2 NC	DS			₹ 800.00
	mount Chargeable (in words) NR Eight Hundred Only						E. & O.I
	HSN/SAC	Taxable		al Tax		tate Tax Amoun	Total t Tax Amour
	*	Value 593.22	Rate 9%	Amount 53.39	Rate 9%	53	.39 106.7
	504 5442010 Total	84.75 677.97	9%	7.63	9%	7	.63 15.2 .02 122.0
1	Iotal	011.91		01.02			

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)

Signatory

Com

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

07/07/2022

BILL TO

Islamiah Women's College Vaniyambadi

DESCRIPTION	AMOUNT	
HP 12A toner refilling	350.00	D's daw
HP 12A toner refilling with PCR change	450.00	2 comput
Motherboard Service Zebronics SMPS	350.00	3 comput
	. 650.00) (a
	-0	
7		
	1,800.00	Sal
) el

Thank You For Your Business!

CHINO: 355583 At: 8.7.22 M. 800/-

M

П

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

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

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Ame CS Ame Guin

H:ND:355626	
Dt:21/7/2022	
-\ 00 H .01 : 10,400 /-	

Authonsed Signatory

(29)			Start Start		States .	7 40 400 00	0.0
Tota	I A State	3 N	os			₹ 10,400.00	20
mount Chargeable (in words)						E. & O.E	
IR Ten Thousand Four Hundred Only							100
HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	(es
HONIOAC	Value	Rate	Amount	Rate	Amoun	t Tax Amount	
70	3,898.31	9%	350.85	9%	350	.85 701.70	a a
173 1733030	1,355.93	9%	122.03	9%	122		
5235100	3,559.32	9%	320.34	9%	320		
Total	8,813.56		793.22		793	.22 1,586.44	•
	Hundrod	Eighty S	ix and For	ty Four	paise O	nly	
ax Amount (in words) INR One Thousand Five	Hundred	Lighty C	na ana i en		- ahn	Park	
				1	ecnu	FUIR	
				TECH	NOIOG	Y PLATFORM	۱ <u>၂</u>
					Jamath H	Indi Mouranane	
	Co	mpany's	Bank Details	248/88	Jamatin	toad Noorullahp 3d751 Vellore Di	st
	Ba	nk Name	: Ka	rurnyysy	a Ranos		
	Al	c No.	: 12	1113500	UNHANA NA	du INDIA & KVBL000121	1
	Br	anch & IF	S Code: Val	niyamba	di Branch	Park (2022-2023	- and the

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

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

		Rate	per	Disc. %	Amount
	1 NOS	2,118.64	NOS		2,118.64
		9	%		190.6
í		9	%		190.6
				· · · · · ·	
				164	
				3	
				3.8 1.1	
	•				
	1 NOS			2	2,500.00
					E. & O.I
Taxable	Central T	ax	Sta	te Tax	Total
Value 2,118.64	Rate Am	iount Ra		Amount 190.68	Tax Amoun
		Taxable Central T Value Rate Am	9 1 NOS Taxable Value Rate Amount Rate Amount Rate Amount Rate	9 %	9 % 1 NOS Taxable Central Tax State Tax Value Rate Amount Rate

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

DATE :	TO:
QUOTE NO. :	Iwc Gollege
COMPANY GSTIN:	PSV COLLEGE
	QUOTE NO. :

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	г) Г)		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

66;500 78,475

Sanaullah

CAT: NO: 355746 DT: 2618/22 And: 78,475/

METRRO -WIN COMMUNICATION BSNI #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 **HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION** Date 26 68 22 3316 No. То M/s. Islamiah women's Arp and Scier ra college VNB Amount Rs. Rate Particulars SI.No. Ps Cisco Managable 15500 SFP type switches 24+9 D-Link Griga bytes Switch - 10/ 100/1000 51,000 24 ports 4×12,750 plur French 66,500 Total E. & O.F. For METRRO COMMUNICATION **Receiver's Signature** For Service : 63821 19781, 8072671700

P. Md. Mudassir Cell: 78455 08788 Accessories 248/D, Jamath Road, Laptop, Computer, Printer Sales & Service Noorullahpet, Vaniyambadi - 635 751. CC TV Camera Sales & Service **Toner Refilling** Date: 26/08/22 -No. 261 Islamiah women's Anz and science То..... college this Ambala Amount Rate Particulars P. SI. No Rs. Qty. 120 Raex 4850 RJ 45 cmbborg 5in 38 500 1500 RJ 45 Cribbm g 145 x 25 3625 Rack fitting 2000 Centre Ralk 2× 1000 plup Sarpil 11,975 Total For MLC Acessories \$70 Goods once sold will not be taken back

METRRO COMMUNICATION BSNI #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell: 99940 40189 / 04174 - 224189 **HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION** 3358 Library and science Date 07/07/202 No. То Islamich women's Arts and science M/s. Vani yambadi College Amount Rs. SI.No. Particulars Rate Ps. SFP+1000 Qu'gabii-3400 2×1700 poriolu-duor work Encloser 3x-150 Joim-450 patch card 6× 150 900 Joim - Splicing 10×150 1500 media convertor 1200 181200 750 OFC optical wire 500 50× 15 Maring and roavir CH: NO.76634 8700 8700 Total For METRRO COMMUNICATION :792022 D 28 Ant: 21,700/-3 OU **Receiver's Signature** For Service : 19781, 8072671700 63821 50 DB

WICE COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Doctor science Date 07/09/2022 3361 No. M/s. Islamiah Women's Apr and Science college Vaniyambadi Amount Rs. Ps. Rate Particulars SI.No. Networking Data 4500 science lab imus working. Cribbing RJUS Cat - 6 bin 2 x working. Switch configuration fitting work. 4000 8500 Total E. & O.E. For METRRO COMMUNICATION **Receiver's Signature** For Service : 63821 19781, 8072671700

Sales and the

METRRO 3 COMMUNICATION BSNL wre #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 07/09/2022 3359 library indior No. M/s. Islamiab women's And and science To College Variyambadi Amount Rs. Ps. Rate Particulars SI.No. library Networking electorician work. 2 person 2daps wire lying work. RJUS Cribbing in Library setting. 2500 2000 4500 Total E. & O.E. For METRRO COMMUNICATION **Receiver's Signature** For Service : 63821 19781, 8072671700

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

			Pote	ner	Disc. %	Amount	
Description of Goods	HSN/SAC	Quantity	Rate	poi			
	004511	1 NOS	761.86	NOS	4	761.86	Senor Specific
Epson Ink 008 Blk	321511	THOU					
CGST OUTPUT@9% SGST OUTPUT @ 9%			9 9 9			68.57 68.57	
 -899 			10:760				
(2)2,247			1-1-1				
3,146	•	-Au	:3 9 ² 	46	2/-		
	Herl W. Herl	<u>1 N</u>	os			₹ 899.00 E. & O.E	Att
Amount Chargeable (in words)				. 4		ax Total	
INR Eight Hundred Ninety Nine Only HSN/SAC	Taxable Value	Rate	tral Tax Amount 68.57	Ra	State T ite Ar 9%	Tax Amount 68.57 137.14	
321511 Tot	761 al 761		68.57			68.57 137.14	
<u>321511</u> Tot		and Four	teen paise	Only	y Te	chno Park	
Tax Amount (in words) : INR One Hundred Th	IIII Seve	Company's Bank Nam	Bank Detai e : K	24 Is Va arur	ECHN 8/8B Jai niyamba Vysya B 3500000	DLOGY PLATFORM math Road Noorullahp di 635 751 Vellore D ank Vadu INDIA 17717 manch & KVBL000121	ist 1
M.J.		Dianon e			for T	echno Park (2022-2023	1
Declaration We declare that this invoice shows the actual goods described and that all particulars are true	price of the and correct.		-DIOTION			Authorised Signato	Ŋ
300000		AMBADI JURI er Generated I	SDICTION	1			

Techno Park (2022-2023) 248/B JAMATH ROAD NOORULLAPI. T VANIYAMBAD 33AWGPM1790B1ZU State Name : Tamil Nadu, Code 33 E-Mail: technoparkvnb@gmail.com Buver Islamiah Women's College Newtown Vaniyambadi : Tamil Nadu, ode: 33 State Name

Invoice No. **TP0742 Delivery** Note

Supplier's Ref.

Other Reference(s)

27-Aug-2022

Mode/Terms of Payment

Dated

Buyer's Order No.

Despatch Document No.

Dated

Delivery Note Date

Destination

Terms of Delivery

Despatched through

Epson Ink L3000 Blk 1 Epson Ink L3000 Cyan	HSN/SAC 32151190 32151990 32151990 32151990 8524	Quantity 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	Rate per Disc. % 254.24 NOS 380.51 NOS	Amount 254.24 7 109 W 380.51 380.51 380.51 508.47 1,904.24 T. Aug
 CGST UTPUT@9% SGST OUTPUT @ 9% Round Of	6		9 % 9 %	171.39 171.39 (-)0.02

5 NOS Total

₹ 2,247.00 E. & O.E

Authonised

Signatory

Amount Chargeable (in words) INR Two Thousand Two Hundred Forty Seven Only Total State Tax Central Tax Tax Amount Taxable Amount Rate Amount HSN/SAC 45.76 Rate Value 22.88 9% 22.88 205.50 254.24 9% 102.75 9% 102.75 91.52 1,141.53 9% 45.76 32151190 9% 45.76 342.78 9% 508.47 171.39 32151990 171.39 1,904.24 8524 Total INR Three bundred Forty Two and Seventy Eight paise Only Techno Park ECHNOLOGY PLATFORM

Tax Amount (in words)

248/8B Jamath Road Noorullahpet, : Karur Vysyai Bankacita 635 751 Vellore Dist Company's Bank Details : 1211135000001717mil Nadu INDIA Bank Name Branch & IFS Code: Vaniyambadi Branch & KVBL0001211 for Techno Park (2022-2023) m

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

SUBJECT TO VANIYAMBADI JURISDICTION

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	Amo	ount
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	 Office installed in 2 Dept laptops (BCA & CS) Password recovery in 2 Systems and 1 Laptop Systems HDD not detected in 4 Systems resolved. New Motherboard installed in 2 Systems 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		
09-09-2022	Commerce CA	 New Motherboard installed OS installed. Office, SPSS, VLC, Chrome, mendly, PDF, Tally & Printer Drivers installed 	Rs.	400
		Total	Rs.	2500

(Rupees Two thousand & Five hundred Only)

(Javeed Ahmed V)

CH:NO: 766667 Dt: 44/9/2022 Aut: 2500/

1 mg w

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

Description of Goods cury ME81HT Motherboard t81h220100156 herboard MERCURY ME61HT	HSN/SAC	Quantity	Data		Contraction of the second	S. a. S. a.	
t81h220100156		1	Rate	per	Disc. %	Aı	mount
herboard MERCURY MEGIUT	8473	1 NOS	3,898.31	NOS			3,898.31
t61h220101987	8473	1 NOS	3,559.32	NOS			3,559.32
board Dell Wired	8524	6 NOS	508.47	NOS			3,050.82
							0,508.45
SGST OUTPUT @ 9%			9 9	% %,			945.76 945.76 0.03
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	(H:NO	.7661	54	4		
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(9)91		-Aut	1:12	+0	0/-		
Total		8 NOS				₹ 12	,400.00
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	Taxabla	Control T		Chat	- 		
	Value	Rate Am	ount Ra	te		t Ta	Total x Amount
Tetal	3,050.82	9%	274.57		274	.57	1,342.38 549.14
			945.76				1,891.52
-	SGST OUTPUT @ 9% Round Off Quarter Chargeable (in words) relve Thousand Four Hundred Only HSN/SAC	Chargeable (in words) relve Thousand Four Hundred Only HSN/SAC Taxable Value 7,457.63 3,050.82 Total 10,508.45	SGST OUTPUT @ 9% Round Off CH: NO D+ Aut Aut Total 8 NOS Chargeable (in words) relve Thousand Four Hundred Only HSN/SAC Taxable Central Tr Value Rate Am 7,457.63 9% Central Tr 3,050.82 9% Total 10,508.45 5	SGST OUTPUT @ 9% Round Off 9 Round Off CH: NO: 7661 D1: 9 D1: 9 Image: SGST OUTPUT @ 9% Round Off Image: SGST OUTPUT @ 9% Image: SG	SGST OUTPUT @ 9% Round Off 9 % GU CH: NO: T6664 D1: 9 9/20 Amt: 1240 Amt: 1240 Chargeable (in words) relve Thousand Four Hundred Only HSN/SAC Taxable Central Tax State 7,457.63 9% 671.19 9% 7,457.63 9% 674.57 9% Total 10,508.45 9% 274.57 9% 274.57	$\frac{SGST OUTPUT @ 9\%}{Round Off}$ $= \frac{9}{6}$ $CH: Alo: Tbbb 44$ $DH: alg 2022$ $Awt: 12400/-$ $Total 8 NOS$ Chargeable (in words) $\frac{1200}{1000}$ $= \frac{1000}{1000}$ $\frac{1000}{1000}$	$\begin{array}{c c} CGST OUTPUT@9\%\\ SGST OUTPUT@9\%\\ Round Off \\ \hline 9 \%_{.} \\ 9 \%_{.} \\ 9 \%_{.} \\ 9 \%_{.} \\ \hline 9 \%_{.} \\ \hline 1 \\ CH: NO: Tbbb 4 4 \\ DH: 9 9 2022 \\ Awt : 12400/ \\ \hline 12022 \\ Awt : 12400/ \\ \hline 12022 $

SUBJECT TO VANIYAMBADI JURISDICTION

Techno Park (2022-2023)Invoice No248/B JAMATH ROADTP0830NOORULLAPETDelivery NoVANIYAMBADI33AWGPM1790B1ZU	Pailod
248/B JAMATH ROADTP0830NOORULLAPETDelivery NVANIYAMBADI33AWGPM1790B1711	Paloa
NOORULLAPET Delivery N VANIYAMBADI 33AW/GPM1790B17U	8-Sep-2022
33AWGPM1790B17U	
State Name : Tamil Nadu, Code : 33	's Ref. Other Reference(s)
E-Mail : technoparkvnb@gmail.com	Order No.
Buyer Buyer's O	Drder No. Dated
Slamiah Women's College Despatch	h Document No. Delivery Note Date
Vaniyambadi	Delivery Note Date
State Name : Tamil Nadu, Code : 33 Despatche	hed through Destination
Terms of I	Denvery
SI Description of Goods HSN/SAC Quar	antity Rate per Disc. % Amount
Epson Ink Black T6641 32151990 11	NOS 254.24 NOS 254.24
Memory Modul 4gb Ddr-3 / 8473 11	NOS 254.24 NOS 254.24 NOS 1,016.95 NOS 1,016.95
3 YEARS WARRANTY	1,010.00
	1,271.19
CGST OUTPUT@9%	9 % 114.41
SGST OUTPUT @ 9%	9 % 114.41
CH:NC	0:766643
	1: 9/9/2022 1: 1500/_
Julai And	J: 1500/
	NOS ₹ 1,500.01
mount Chargeable (in words)	E. & O.E
NR One Thousand Five Hundred and One paise Only	
	entral Tax State Tax Total
Value Rate 2151990 254.24 9%	Amount Rate Amount Tax Amount 22.88 9% 22.88 45.76
473 1,016.95 9%	91.53 9% 91.53 183.06
Total 1,271.19	114.41 ect14.41 228.82
ax Amount (in words) : INR Two Hundred Twenty Eight and Eigh	248/8B Jamath Road Noorullange Vaniyambadi 635 751 Vellore Dis Tamil Nadu INDIA
Bank Name A/c No.	: 1211135000001717
Bank Name A/c No.	e : Karur Vysya Bank Ltd : 1211135000001717 FS Code: Vaniyambadi Branch & KVBL0001211
Bank Name A/c No. Branch & IF	e : Karur Vysya Bank Ltd : 1211135000001717
Bank Name A/c No.	e : Karur Vysya Bank Ltd : 1211135000001717 FS Code: Vaniyambadi Branch & KVBL0001211

SUBJECT TO VANIYAMBADI JURISDICTION

		(Sanaullah)	
	TAX IN	DICE-CUM-RECEIPT	.))
RailTel's Actor of			
			रेलटेल RAILTEL
RailTel Corporation of India Limited.			
GSTIN : 33AABCR7176C1ZK		RailTel Corporation of India Limited	
PAN : AABCR7176C		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@raitwire.co.in	
		Payment Option Payment Mode : Partner Recharge	
		Pay Online : tn.raifwire.co.in	
		Pay To Payment Collection Agency : [ANP]	
		Metro Cable TV - Vaniyambadi	
	*		
Billing Details		Invoice No. : RWTN08/22/088967	
Sumathi balaji palani		Invoice Date : 28/08/2022	
#10/334,thippanan st,amburpet,vaniyambadi, dharma jwl bac Vaniyambadi Tamil Nadu 635751	kside Amburpet vellore Vell	re Reference : 16200525	
GSTIN			•
Username In.sumathi.b86		Billing Period of Invoice : 28/08/2022 - 27/09/2022	
Subscriberid : 184300			
Package : FUP150Mbps-10Mbps 3000GB			
Particulars	SAC	xable Value CGST SGSTALGST	
	OAC	xable Value CGST SGST/UGST Rate Amount Rate Amount Ra	IGST
~		Amount Rate Amount Ra	te 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
		5.51	0.00
	Total Invoice Value	178.82	
	In the Materia		
lotal	Invoice Value in words	ne 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.

PG1 Department of Computer Science & Application

HAD OF CS

CH:NO: 766651 D1:12/9/2022 And: 1,178/_

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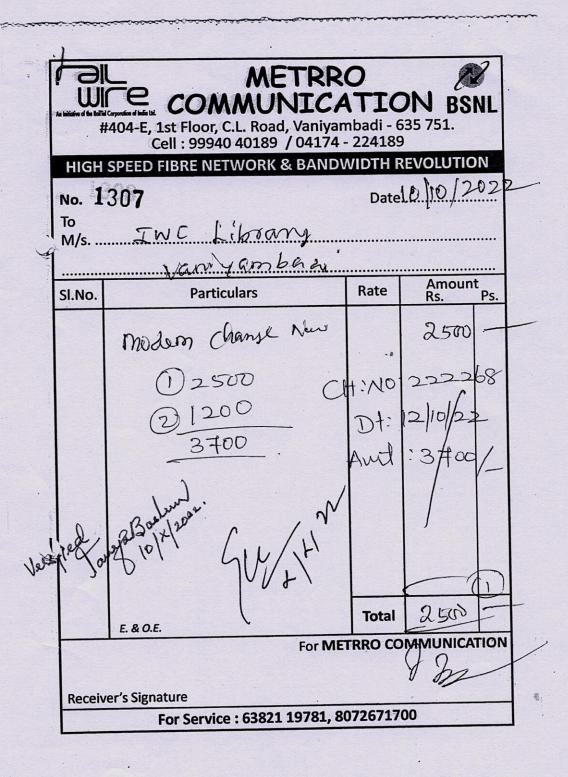
Techno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP0848	10-Sep-2022
NOORULLAPET VANIYAMBADI	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Islamiah Women's College		
Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	A PRIME PROVIDE

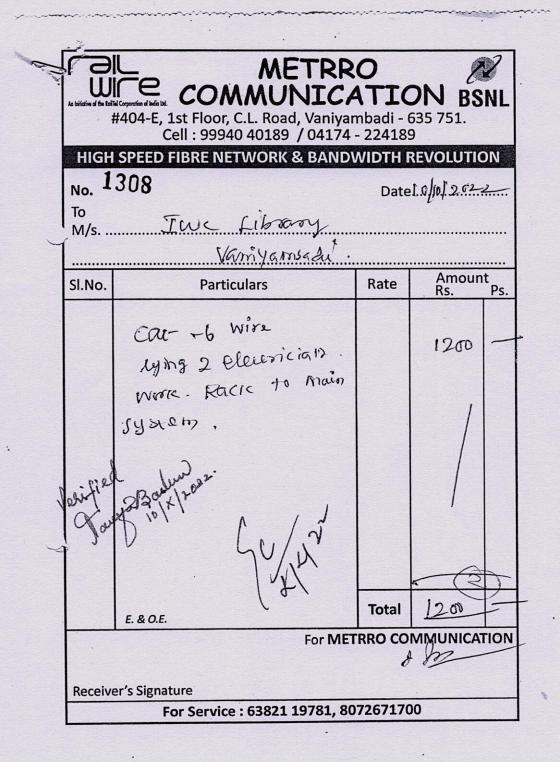
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I3 4th Gen 4150 REFURBUSIHED	8473	1 NOS	2,118.64	NOS		2,118.64
	CGST OUTPUT@9% SGST OUTPUT @ 9%			9 9			190.68 190.68

Ctt: NO: 766666 D+ 14/9/2022 Aut: 2500/

Tota	Service di si	1 N	OS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	3	2 500 00
mount Chargeable (in words)	al cardination of the second	24				2,500.00 E. & O.E
IR Two Thousand Five Hundred Only						L. & O.E
HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount'		Amount	Tax Amount
73	2,118.64	9%	190.68	9%	190.68	381.36
- Total	2,118.64	ANTER STREET	190.68	1.1.2		Server and the server
Amount (in words) : INR Three Hundred Eigh	ity One and	d Thirty		TEC 248/8	Techn CHNOLOG B Jamath R	Y PLATFOI bad Noorulla
x Amount (in words): INR Three Hundred Eigh Computer & Lab 2 for MB	Cor Bar A/c	npany's B ik Name No.	Six paise C ank Details Kart 1211	TE(248/8 Vaniya ur Vysya 1135000	Techn CHNOLOG BB Jamath R ambadi 635 Bararul Nac 001717	O Park Y PLATFOI Dad Noorulla 751 Vellore IU INDIA
claration	Cor Bar A/c	npany's B ik Name No.	Six paise C ank Details Kart 1211	TE(248/8 Vaniya ur Vysya 1135000 Iyambadi	Techn CHNOLOG B Jamath R ambadi 635 Barakulta) Park Y PLATFOI Dad Noorulla 751 Veilore Iu INDIA VBL0001211

METRRO 9 UIM COMMUNICATION BSNL #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. 05.122 То M/s. ISLAmiah women's Ars and science College vani yambali Virdual Librar Amount Rs. Particulars Rate SI.No. Ps. 6 V Racis purchase 3500 24 Port Switch D- Line 1 NO 12800 Networking setting 6500 New connection CH: No: 766 705 modern AFFFINS. Dt: 22/9/22 24 pon-wire cribbing, Ant: 25300 Library Car-6 bin jack. t020 Total 25300 Par 18 For METRRO COMMUNICATION E. & O.E. **Receiver's Signature** For Service : 63\$21 19781, 8072671700



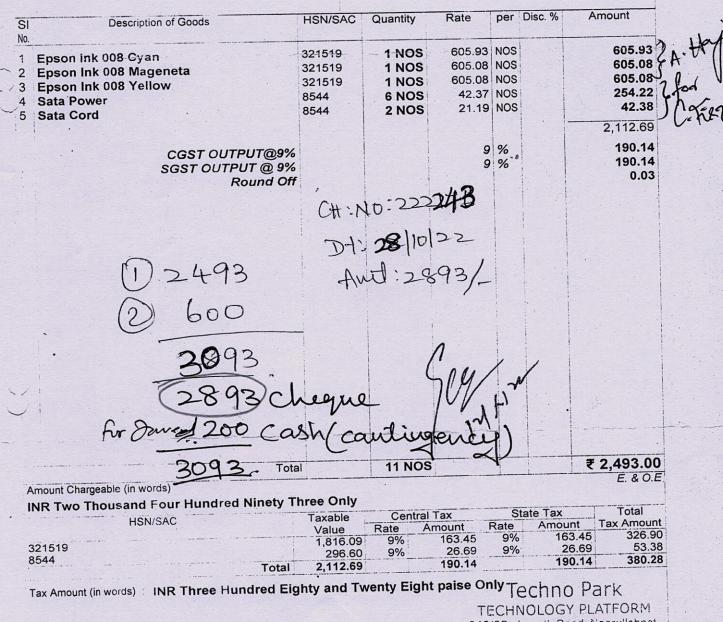


Islamiah Women's Arts And Science College, Vaniyambadi. 29 Date : 15/10/2022. Voucher No. : Received from the Principal, Islamiah Women's Arts And Science College, Vnb. Rs. 1400. Ps. (Rupees Olin - Thousand Four hundred Liyakharth Ali khansir. being the Quily Flak. Camera Starsel 7. Dt: 15/10/22 Aut: 1400/2 1212 ature Cashier

Techno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP1061	22-Oct-2022
NOORULLAPET VANIYAMBADI	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
Islamiah Women's College Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
₩ F Keyboard Dell Wired	8524	4 NOS	508.47	NOS		2,033.8
2 Mouse Dell Wired	84716060	5 NOS	254.24			1,271.20
3- Quick Heal Internet Securityessentials	85238020	2 NOS	423.73			847.4
Motherboard Battery Cmos	8536	1 NOS	16.95			16.9
Monicipoura Battery office		THOU				4,169.49
CGST OUTPUT@99			9	%		375.2
SGST OUTPUT @ 9			9			375.2
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CH: NO: 2222	42		*			
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Librarian Islamiah Women's Arts And St		e 12 NOS	γ 4 (· · · ·	
	lence Colleg	, 12 NOS	γ η (
Amount Chargeable (in words)	alence Colleg Only Taxable	central T			ite Tax	E. & O. Total
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) Vaniyambadi INR Four Thousand Nine Hundred Twenty HSN/SAC	Dence Colleg Only Taxable Value	Central T Rate Am	nount R	ate	Amoun	E. & O. Total It Tax Amou
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC	Only Taxable Value 2,033.88	Central T Rate Am 9%	nount R: 183.05	ate 9%	Amoun 183	E. & O Total t Tax Amou .05 366.7
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060	Dence Colleg Only Taxable Value	Central T Rate Am 9%	nount R	ate	Amoun 183 114	E. & O Total It Tax Amou .05 366. .41 228.0
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC	Only Taxable Value 2,033.88 1,271.20 847.46 16.95	Central T Rate Am 9% 9% 9% 9%	nount R: 183.05 114.41 76.27 1.53	ate 9% 9%	Amoun 183 114 76 1	<i>E. & O</i> Total It Tax Amou .05 366. .41 228.8 .27 152.5 .53 3.0
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020	Only Taxable Value 2,033.88 1,271.20 847.46	Central T Rate Am 9% 9% 9% 9%	nount R 183.05 114.41 76.27	ate 9% 9% 9%	Amoun 183 114 76	<i>E. & O</i> Total It Tax Amou .05 366. .41 228.8 .27 152.5 .53 3.0
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536	Only Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49	Central T Rate Am 9% 9% 9% 9% 9%	nount R 183.05 114.41 76.27 1.53 375.26	ate 9% 9% 9% 9%	Amoun 183 114 76 1 375	E. & O Total It Tax Amou .05 366. .41 228. .27 152. .53 3.
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin	Only Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty	Central T Rate Am 9% 9% 9% 9% 9%	nount R: 183.05 114.41 76.27 1.53 375.26 Only	ate 9% 9% 9% 9% T	Amoun 183 114 76 1 375 echn NOLOG	E. & O Total Tax Amou .05 366. .41 228. .27 152. .53 3.0 .26 750. O Park BY PLATFOR
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin	Only Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty	Central T Rate Am 9% 9% 9% 9% 9%	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248	ate 9% 9% 9% 9% T ECH 3/8B	Amoun 183 114 76 1 375 echn NOLOG Jamath B	E. & O Total Tax Amou .05 366. .41 228.0 .27 152.9 .53 3.0 .26 750.0 O Park GY PLATFOR load Noorullah
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin Appivirus - TC Sechim Mrs.	Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Soji & Max	Central T Rate Am 9% 9% 9% 9% 9% 9%	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var	ate 9% 9% 9% 9% T ECH 3/8B	Amoun 183 114 76 1 375 echn NOLOG Jamath B	E. & O Total t Tax Amou .05 366. .41 228.8 .27 152.9 .53 3.0 .26 750.9 O Park GY PLATFOR load Noorullah
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin Appivirus - TC Sechim Mrs.	Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Soji & Max Con	Central T Rate Am 9% 9% 9% 9% 9% 9% Two paise	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var	ate 9% 9% 9% 9% T ECH 3/8B iiyam	Amoun 183 114 76 1 375 echn NOLOG Jamath R badi 63	E. & O Total t Tax Amou .05 366.: .41 228.8 .27 152.9 .53 3.0 .26 750.9 O Park GY PLATFOR load Noorullah 5751 Vellore [
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin Appivirus - TC Sechim Mrs.	Con Bence Colleg Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Soji & Market Con Ban	Central T Rate Am 9% 9% 9% 9% 9% 9% Two paise	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var Details : Karur	ate 9% 9% 9% 9% 7 ECH 3/8B hiyam Vysy:	Amoun 183 114 76 1 375 echn NOLOG Jamath B badi 63 Jamath R	E. & O. Total Tax Amou .05 366.7 .41 228.8 .27 152.5 .53 3.0 .26 750.5 O Park GY PLATFOR load Noorullah
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin Appivirus - TC Sechim Mrs.	Con Bance Colleg Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Sojik Man Con Ban A/c	Central T Rate Am 9% 9% 9% 9% 9% Two paise Jam npany's Bank k Name No.	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var Details Karur : 12111	ate 9% 9% 9% 9% 5% T ECH 3/8B Niyam Vysy 35000	Amoun 183 114 76 1 375 CChn NOLOG Jamath R badi 63 5 5 5 5 5 6 1 1 1 4 1 5 5 5 5 6 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5	E. & O. Total Tax Amou .05 366.7 .41 228.8 .27 152.8 .53 3.0 .26 750.8 O Park O Park O Park O Park O Park O Park O Park O Park INDIA
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin	Con Bance Colleg Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Sojik Man Con Ban A/c	Central T Rate Am 9% 9% 9% 9% 9% Two paise Jam npany's Bank k Name No.	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var Details Karur : 12111	ate 9% 9% 9% 9% T ECH 3/8B hiyam Vysy 35000 mbac	Amoun 183 114 76 1 375 CChN NOLOG Jamath R badi 63 Jamath R badi 63 Jamath R badi 63 Jamath R badi 63 Jamath R	E. & O. Total Tax Amoun .05 366.1 .27 366.1 .27 152.6 .53 3.0 .26 750.5 O Park O Park O Park O Park O Park O Park SY PLATFOR 1004 Noorullah 5751 Vellore D tu INDIA & KVBL000(12)
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fir Antivirus - TC Sechim Mrs.	Con Bance Colleg Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Sojik Man Con Ban A/c	Central T Rate Am 9% 9% 9% 9% 9% Two paise Jam npany's Bank k Name No.	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var Details Karur : 12111	ate 9% 9% 9% 9% T ECH 3/8B hiyam Vysy 35000 mbac	Amoun 183 114 76 1 375 CChN NOLOG Jamath R badi 63 Jamath R badi 63 Jamath R badi 63 Jamath R badi 63 Jamath R	t Tax Amour .05 366.1 .41 228.8 .27 152.5 .53 3.0 .26 750.5 O Park O Park
Librarian Islamiah Women's Arts And St Amount Chargeable (in words) INR Four Thousand Nine Hundred Twenty HSN/SAC 8524 84716060 85238020 8536 Total Tax Amount (in words) : INR Seven Hundred Fin Appivirus - TC Sechim Mrs.	Con Donly Taxable Value 2,033.88 1,271.20 847.46 16.95 4,169.49 fty and Fifty Sojik Markov Con Ban A/c Brai	Central T Rate Am 9% 9% 9% 9% 9% Two paise Jam npany's Bank k Name No.	nount R 183.05 114.41 76.27 1.53 375.26 Only T 248 Var Details Karur : 12111	ate 9% 9% 9% 9% T ECH 3/8B hiyam Vysy 35000 mbac	Amoun 183 114 76 1 375 CChN NOLOG Jamath R badi 63 Jamath R badi 63 Jamath R badi 63 Jamath R badi 63 Jamath R	E. & O. Total Tax Amour .05 366.1 .26 366.1 .27 152.5 .53 3.0 .26 750.5 O PATK O PATK

13ch 10 Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP1006	10-Oct-2022
NOORULLAPET VANIYAMBADI	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU State Name:Tamil Nadu, Code:33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
Islamiah Women's College Newtown	Despatch Document No.	Delivery Note Date
Vaniyambadi State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	



 248/8B Jamath Road Noorullahpet.

 Company's Bank Detailsniyambadi 635 751 Veilore Dist

 Bank Name
 : Karur Vysya Bank LtdvDIA

 A/c No.
 : 1211135000001717

 Branch & IFS Code:
 Vanyambadi Branch & KVBL0001211

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SUBJECT TO VANIYAMBADI JURISDICTION

Tecnno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP0958	28-Sep-2022
NOORULLAPET VANIYAMBADI	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
Islamiah Women's College Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

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Hvr.	Tc		1 NOS				₹ 600.
	rds)			<u> </u>			E. & C
HSN		Taxable Value	Rate Ar	mount R	ate	Amount	Total Tax Amou 5 91
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Principal lwc <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

Section

Bill: NO 4000 1906 CH: NO:222245 Invice No: 33AABCB55766128 Dt: 29/10/22 1000 Ant: 9,978/ 1310 3800 Invoice No: RWIN09/22/09/366 (4 1,178 9978 the statistic contraction of the state ALL BAN DE MARKING

METRRO COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date. 25 10.4 2.2 1906 No. Islamiah women is Aas and To M/s. Vany amba hi Science College Amount Rs. Ps. Rate Particulars Ethemet-media Converter 1 pair office to old library black. wire splicing chorse and service SI.No. 2500 1500 4000 Total For METRRO COMMUNICATION E. & O.E. **Receiver's Signature** For Service : 63821 19781, 8072671700

no: 1	52212932405527 a4b52a9e738db6b	Ackdt: 30/0	0/2022 11	TAX 1		•			· · ·	-						Baconnec	SNL ting India Faster
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1	52000641 Bulk Push SMS									1.1.1.1.1.1.1	76.27		76.27		0.00	0.00	1,000
	Plan Charges				TOTAL	1.00		1,000.00	847.46				Tot Rou	al TDS inding	ayable 5 : @0.000 Off Payable)%	1,000 0 0 1,000
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IGS' CES	Г <u>S AMOUNT</u> //Recharge cai	ds once	.00 .00 sold sh	all not be take . 1000.00 on 3	en back. 1 0.09.2022	Replaceme	nt of cards er dtd 00.	s, refund o 00.0000 vi	r any oth de Instag	er bo bay rec	ok adju ceipt.	istmer	nt is not	technic	ally possil	ble - By	order

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As bilities of the la	METRR MECommunication #404-E, 1st Floor, C.L. Road, Vaniyar Cell : 99940 40189 / 04174	ATIC	635 751.	NL .
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d.A-	E. & O.E.	Total	3570	
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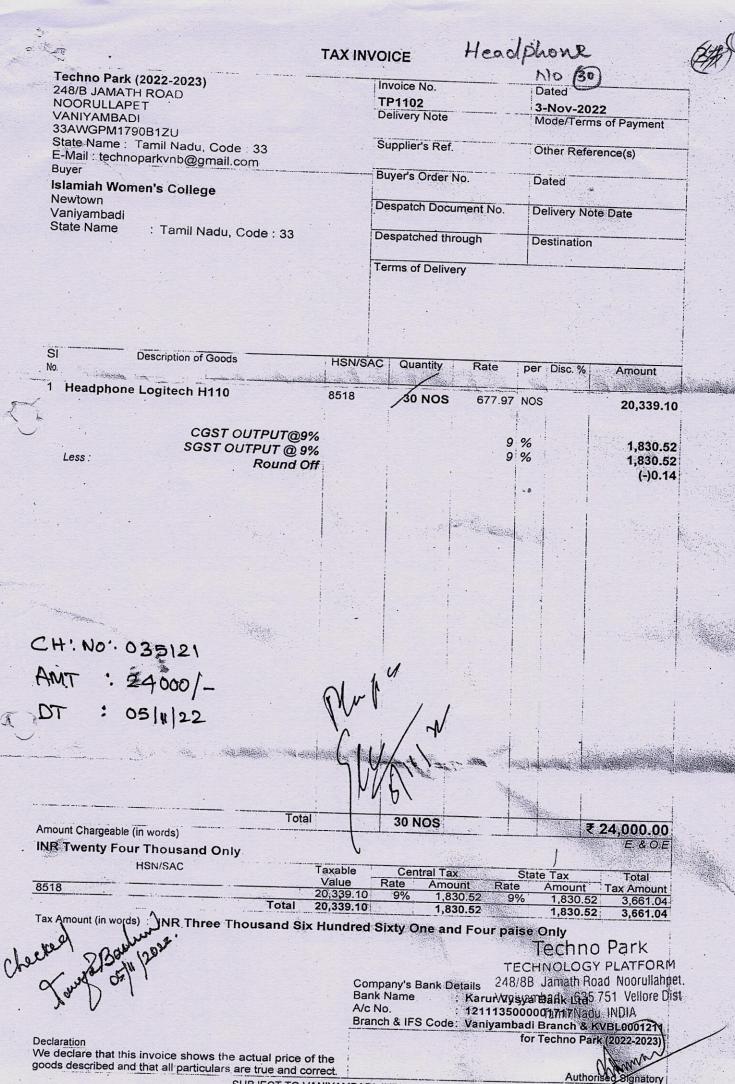
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RailTel Corporation of India Limited.		-	e at an			: 	- transfer	:	RAIL	
GSTIN : 33AABCR7176C1ZK PAN : AABCR7176C			4	4th Floor, C	poration of la hief Administr	ative Officer Ble	ock CAO/CN/M	IS,		
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Username : tn.sumathl.b86 Subscriberid : 184300	· · · ·			sling Period	of invoice : 2	8/09/2022 - 28/	10/2022	·		
Package : FUP150Mbps-10Mbps 3000GB Particulars	s	AC 1	Taxable Val	hie		ST	SGST	/UGST	1	IGST
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	an far an an an anna an an an an an an an an a	Total		999.00		89,91	<u>.</u>	89.91		0.0
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number for any queries related to this transaction in futu	ture. The above mentioned	d services are ;			tion of India Lim	ited (A Governm			1999 - 1997 - 1997 - 1999 1	
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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

34

BILL TO

Islamiah Women's College Vaniyambadi

DESCRIPTION	AMOUNT	office
12A toner refilling	350.00	COE
12A toner refilling 12A toner complete drum reset and cleaning	200.00	office
		-
	900.0	0

Thank You For Your Business!

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

1) 900 /-2) 350 /-1250

AT COMPUTER SERVICE POINT

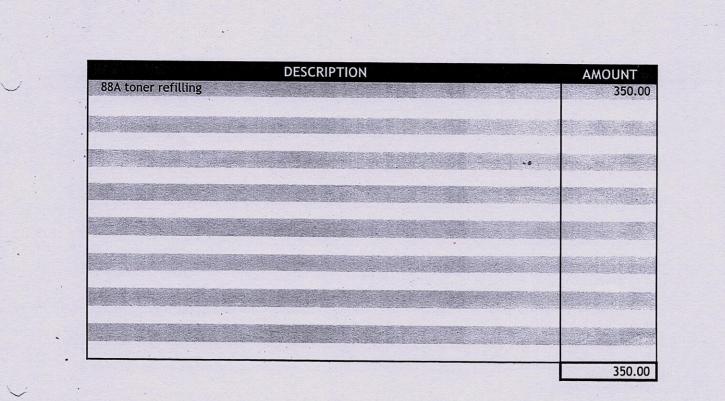
#19 first floor opp to Jadeed Masjid Iqbal Road, Vaniyambadi - 635751 8667329044 Afwan Athar

Islamiah Women's College

BILL TO

Vaniyambadi

09/11/2022



Thank You For Your Business!

UUU Anthony T. AS 10/11/22

Techno Park (2022-2023)	Invoice No.	Dated
248/B JAMATH ROAD	TP1115	5-Nov-2022
NORULLAPET	Delivery Note	Mode/Terms of Payment
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
OORULLAPET ANIYAMBADI BAWGPM1790B1ZU ate Name : Tamil Nadu, Code : 33 Mail : technoparkynb@gmail.com	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Mouse F	Pad	3926	30 nos	50.85	nos		1,525.50
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CH: No: 035133

AMT : 1800/-DT: 08/11/22

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	Total		30 no	S			₹ 1,800.00	
Amount Chargeable (in words) INR One Thousand Eight Hundred	Only						E. & O.E	
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HON/SAC		Value .		Amount	Rate	Amou		
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	Total	1,525.50		137.30				-
Tax Amount (in words) INR Two Hund and Boah whose Goud of Hilpson Declaration We declare that this invoice shows the a goods described and that all particulars a	actual price re true and c	Co Ba A/c Bra of the correct.	mpany's Ba nk Name No. anch & IFS	T 241 ink Detail : Kar : 121 Code: Var	ECHNC 3/8B Jan niyambad rur Vyšy 1135000 niyambad	LOGY nath Roa 635 001717 i Brancl r Techno	Park PLATFORM ad Noorullahpet. 751 Vellore Dist LtoIDIA h & KVBL000121 o Park (2022-2023 Authorised Signator	-
. S	UBJECT TO	VANIYAMBA	DIJURISDIC					

	TAX INV	OICE							
Tashas Bark (2022 2022)		Invoid	e No.	s	Dated				
 Techno Park (2022-2023) 248/B JAMATH ROAD 		TP11			9-Nov-2022				
NOORULLAPET VANIYAMBADI			ery Note	• •	Mode/Terms of Payment				
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33		Supp	lier's Ref.		Other Ref	erence(s)			
E-Mail : technoparkvnb@gmail.com Buyer		Buye	r's Order No.		Dated				
Islamiah Women's College Newtown Vaniyambadi		Desp	atch Docum	ent No.	Delivery N	lote Date			
State Name : Tamil Nadu, Code : 33	3	Desp	atched throu	igh	Destinatio	n			
		Term	s of Delivery						
						Ū			
SI Description of Goods	HSN/	SAC	Quantity	Rate	per Disc.	% Amount			
No	20454	000	4 100	254.24	NOS	254.24			
 Epson Ink Black T6641 Epson Ink Bottle T6642(CYAN) Epson Ink Bottle T6643(Magenta) 	32151 3215 3215 2215	1990	1 NOS 1 NOS 1 NOS	355.08 355.08 355.08	NOS NOS	355.08 355.08 355.08			
Epson Ink Bottle T6644(Yellow)	3215		1 NOS	333.08	NOS	1,319.48			
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					-8				
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CH:No: 035141	1,557								
AMT: 3359/-									
DT: 11/11/22 2	1,800								
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Amount Chargeable (in words)						E. & U.E.			
INR One Thousand Five Hundred Fift			Control	Tax.	State Ta	ax Total			
HSN/SAC	Taxa Valu		Central Rate An			nount Tax Amount			
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(internet)	YU/	je j			Vaniyamb	adı 635751 Veilore D			
July 11 []	1VIN		npany's Ban	k Details		amil Nadu INDIA			
10 ,11 ment 10/11/22	0	Ban	k Name	: Karui : 1211	r Vysya Ba 135000001	717			
WY	P. 1. 1	Bra	nch & IFS Co	ode: Vaniy	ambadi Bra	anch & KVBL0001211			
Declaration Dept. of foods S	i Nutriti	ion.			for le	children (2022-2023)			
We declare that this invoice shows the actu	al price of the					Authonised Signatory			
goods described and that all particulars are to	rue and correct	τ.				/ / / / / / / /			

SUBJECT TO VANIYAMBADI JURISDICTION

Techno Park (2022-2023)	Invoice No. TP1129	Dated 8-Nov-2022
248/B JAMATH ROAD	Delivery Note	Mode/Terms of Payment
NOORULLAPET VANIYAMBADI		
33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
Islamiah Women's College Newtown	Despatch Document No.	Delivery Note Date
Vaniyambadi State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

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+	Description	of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	-
	Description			<u> </u>				· · · · · ·	
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A	mount Chargeable (in wor	ds)							
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	HSN/	SAC	Taxable Value		mount	Rate	Amo	ount Tax Am	
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-	321511	Total	1,525.4		137.29		Tor	hno Pari	
		NR Two Hundred Sev	enty Four	r and Fifty E	ight paise	Onl	Y HNO	LOGY PLATE	
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								635751 Vel	
		in		Company's Ba	nk Details	rain		Il Nadu INDIA	101.01
		J.H.Y-		Bank Name	· Kar	ur Vy	sya Ban	k Ltd	
				A /- bl-	. 121	1135	0000017	17	0121
		V		Branch & IFS	Code: Van	iyam	for Tec	nch & KVBL00 hno Park (2022-	2023
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								Marth	2
	Declaration	oice shows the actual prio	ce of the					Authorised Sig	

INVOICE

Javeed Ahmed V FROM: System Admin

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

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

Date	Department	Works performed	Amou	int
19-09-2022	Dischomistry	Office, PDF reader & utilities installed in Dept laptop	Rs.	200
September to Novmeber	Computer Science Lab	 System booting resolved in 2 systems OS installed in 3 systems Cygwin installed in 5 systems 	Rs.	1000
21-09-2022	Chemistry Lab	New Printer (Canon LBP 2900) installed with drivers		300
21-09-2022	Physical Education	Office installed	Rs.	300
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		 Photoshop installed in system and Laptop Ink filled and head cleaned 	Rs.	200
		the second se	l Rs.	2600

(Rupees Two thousand & Six hundred Only)

CH: NO: 035203 DI: 24/11/2022 2011 -AUT: 2600/-

Donserver

(Javeed Ahmed V)

work Performed Department Signahur Date Bischemistry 1. office installed A/9/2022 9. 20un-191912022 2. PDF reader, chrome, VLC 20/9/22 Computed \$. By 1) 2 nos systems not booting Lab I October? November resolved 2) 1 System restore Sag 1. V23/11/22 3) 3 System format& Installing OS 4) Cygwin installed in 54 systems Chemistry New Printer & Printer driver Stands 21/9/22 Las installed attata 05 recovery Importation 26/9/22 English 21/9/22 Physral Education office reinstallation & anginter mapie & configuration for 12 systemis X ought 24/4/2 November Library 2022 Ulien NT22 B, M, C, Y inks killed Nutrition 9/11/22 & head cleaned P. Kensthe) Photoshop installed in 17/11/22 Rommerie System & barphy & laptop 2) Ink filled & head cleaned

METRRO E COMMUNICATION BSNL UIC #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date. 29111.2.2 6813 No. M/s. Islamiah Women's Atts and 2908-88 Stience college variyombakı Amount Rs. Rate Ps. Particulars SI.No. Lab Romonth Internet Banc payment 950x2 Monthey payment 1900 1900 0 1500 Ð CH: No: 234929 MI ME T AMT: 3400/-DE: 29/11/22 1200 Total For METRRO COMMUNICATION E. & O.E. 20 **Receiver's Signature** For Service : 63821 19781, 8072671700

38

MEIRCOMMUNICATION BSNL COMMUNICATION BSNL COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 **HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION** Date 29/4/22 No. 6812 То M/s. TSCaniah women 's Arss (cience college variyarobali Amount Rs. Ps. Particulars Rate SI.No. Constraction Work to Fibra Change Library and Lab Forder Splicing Work 1000 500 7 g m 1500 Total E. & O.E For METRRO COMMUNICATION 200 **Receiver's Signature** For Service : 63821 19781, 8072671700

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24 N V 3 5 E B B N 24	echno Park (2022-2023) 48/B JAMATH ROAD OORULLAPET ANIYAMBADI BAWGPM1790B1ZU tate Name : Tamil Nadu, Code : 33 -Mail : technoparkvnb@gmail.com Jyer lamiah Women's College ewtown aniyambadi ate Name : Tamil Nadu, Code : 33		Invoice TP1189 Delivery Supplier Buyer's Despato Despato	Note 's Ref. Order I h Docu	No. ument No.	24 Mo Ot Da	ated I-Nov-2(ode/Term her Refe ated elivery No	ns of P rence(s)
SI	Description of Goods	HSN/S	AC Qu	antity	Rate	per	Disc. %	A	mount
No.	Epson Ink Black T6641	321519	90	NOO	054.04				
(1)) 4	Epson Ink Bottle T6642(CYAN) Epson Ink Bottle T6644(Yellow) Epson Ink Bottle T6643(Magenta)	3215 3215 3215 3215	1	NOS NOS NOS		NOS NOS			254.24 355.93 355.93 355.93
	CGST OUTPUT@9%								1,322.03
	SGST OUTPUT @ 9% Round Off				9 9	%			118.97 118.97 0.03
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	CH:NO: 035213								
	AMT: 1560/- DT: 28/11/22	111							
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Am	Total Dount Chargeable (in words)		4	NOS				₹1	560.00 E. & O.E
INF	R One Thousand Five Hundred Sixty Only								E. & U.E
004		Taxable Value	Rate		ount Ra	te	te Tax Amount	Та	Total x Amount
321		254.24 1,067.79	9 9%			9% 9%	22. 96.	and the second	45.76 192.18
Тах	Amount (in words) : INR Two Hundred Thirty		Contract of the second	ety Fo	118.97 ur paise O T 248 Van	nly ECH 1/8B	118. echn NOLOG Jamath F badi 63	97 0 Pa 57 PL 10ad N 5 751	237.94 ATFORM loorullahpe Vellore Dis
	S. Francia Dept of BBA	B	ank Nam /c No.	e	: Karur V : 121113 de: Vaniyan	50000 nbadi	001717 Branch &	KVB	0001211
We	laration declare that this invoice shows the actual price of ds described and that all particulars are true and co	f the rrect.						nal 1	022-2023)
	SUBJECT TO VA	NIVAMB		DICTIO	N	-			10.000

24 NC 33 Sta E- Bu Isl Ne Va	echno Park (2022-2023) IB/B JAMATH ROAD DORULLAPET ANIYAMBADI AWGPM1790B1ZU ate Name : Tamil Nadu, Code : 33 Mail : technoparkvnb@gmail.com yer amiah Women's College ewtown uniyambadi ate Name : Tamil Nadu, Code : 33		TP Del Sur Des Des	oice No. 1207 ivery Note oplier's Ref. rer's Order patch Docu patched thus ns of Delive	No. ument No. rough	22 M 0 Da	ated 8-Nov-2(lode/Term ther Refer ated elivery No estination	te Date
No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
2 3	Epson Ink Black T6641 Epson Ink Bottle T6642(CYAN) Epson Ink Bottle T6643(Magenta) Epson Ink Bottle T6644(Yellow)	321519 3215 3215 3215 3215	990	3 NOS 1 NOS 1 NOS 1 NOS		NOS NOS		762.72 355.93 355.93 355.93
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Fe	 D 2460/- CH:NO: D 600/- AMT: 3, D 360/- Dt: 20 	1201	-					
	UN					-		
nour	Total nt Chargeable (in words)			6 NOS				₹ 2,160.00
	Two Thousand One Hundred Sixty Only			1				E. & O.E
15	HSN/SAC 1990 Total	Taxable Value 762.72 1,067.79 1,830.51		9% (9% (unt Rate 68.64 9 96.09 9 64.73	%	e Tax Amount 68.64 96.09 164.73	192.18
x An	Hount (in words) : INR Three Hundred Twee	Co Ba A/o	ompar ank Na c No.	Forty Six	paise Only 2 etails : Karur Vys : 12111350	TEC 48/81 /aniya sya B	Techi HNOLO B Jamath Imbadi 6 Sanka Cid	O PARK GY PLATFORM Road Noorullahpet 35 751 Veilore Dist
0								rk (2022-2023)

This is a Computer Concreted Investor

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chno Park (2022-2023) 3/B JAMATH ROAD	Contraction of the	TP12			28-1	Nov-202		
ORULLAPET	ī	Delive	ery Note		Mod	e/Terms	of Payment	
NIYAMBADI					Oth	er Refere		
AWGPM1790B1ZU ate Name:Tamil Nadu, Code:33	1	Supp	lier's Ref.		Oune	Refere		
Mail : technoparkvnb@gmail.com		Buve	r's Order No		Date	ed		
yer		Duye						
amiah Women's College		Desp	atch Docum	ent No.	Deli	very Note	Date	
ewtown								
niyambadi ate Name : Tamil Nadu, Code : 33		Desp	batched throu	ugh	Des	stination		
				·				
		Term	ns of Delivery	'				
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Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount	
Description of Goods								
COCONUT 12A COMPTAIBLE TONER	844399	59	1 NOS	508.47	NOS		508.47	
No Warranty					•			
CGST OUTPUT@9%				9	%		45.76	
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	al		1 NOS				₹ 600.00 <i>E.</i> & O.E	-
Amount Chargeable (in words)	al						E. & O.E	
	Taxab		Central	Tax		itate Tax	E. & O.E	
Amount Chargeable (in words) INR Six Hundred Only HSN/SAC	Taxab	e	Central Rate A	Tax mount F	SRate	Amou	E. & O.E Total Int Tax Amount 5.76 91.52	
Amount Chargeable (in words) INR Six Hundred Only HSN/SAC	Taxab Value 508		Central	Tax	Rate	Amou	<i>E. & O.E</i> Total Int Tax Amount 5.76 91.52 5 76 91.52	
Amount Chargeable (in words) INR Six Hundred Only HSN/SAC 84439959 Total	Taxab Value 508	e 8.47 8.47	Central Rate A 9%	Tax mount F 45.76 45.76	Rate 9%		E. & O.E Total Int Tax Amount 5.76 91.52 5.76 91.52 10 Park	-
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			Invo	ice No.		Dat	ed		
	chno Park (2022-2023)			193			Nov-20	22	
	B/B JAMATH ROAD			very Note			de/Terms		yment
	NIYAMBADI			,					
334	AWGPM1790B1ZU		Sup	plier's Ref.		Oth	er Refer	ence(s	\$)
Sta	te Name : Tamil Nadu, Code : 33								
Buy	Aail : technoparkvnb@gmail.com /er	<u>,</u>	Buy	er's Order No).	Dat	ed		
Ne	amiah Women's College wtown		Des	patch Docun	nent No.	Del	ivery No	te Date	B
	niyambadi ate Name : Tamil Nadu, Code : 33		Des	patched thro	ugh	Des	stination		
			Terr	ms of Deliver	y				
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							Di- 04		
SI No.	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %		mount
1	Epson Ink L3000 Blk	32151	190	1 NOS	305.08	NOS			305.08
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	SGST OUTPUT @ 9%				3	10			21.40
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	mount Chargeable (in words)								E. & U.E
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	HSN/SAC	Value	e	Rate A	mount F	Rate	Amo	unt	Tax Amount
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	Total		5.08		27.40		Tech		
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	22		Da A/c	n No	: 1211	1350	0000171	7	
	98/"		Bra	anch & IFS C	ode: Vaniy	amba	adi Bran	ch & K	VBL0001211
	A . KALPANA	+ .					for Tech	no Par	k (2022-2023)
Ę	Declaration We declare that this invoice shows the actual price							C	ww
V	goods described and that all particulars are true and	correct.						Autho	ised Signatory
5	SUBJECT TO	VANIYA	MBA	DI JURISDICT	TION		L	/	

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Railwire Billing	
	https://tn.railwire.co.in/sub-activ
	https://tn.railwire.co.in/subcntl/subinvoiceview/4001421/WjHEiu
	2
	NOICE-CUM-RECEIPT
RailTel Companying	INCICE-CUM-RECEIPT
GSTIN: 33ABCR7178C12K PAN : AABCR7178C	RailTel Communit
	RailTel Corporation of India Limited 4th Floor, Chief Administrative Officer Block CAO/CN/MS, EVR. Perlyar Salal, Chennal - 600008
	Support Center #113/1B, SRIT House, ITPL Main Road, Kundalahalli Bease
	Toll free Tel No : 18001039139 e-mail id :support.tn@raiwire.co.in Payment Option
	Payment Mode : Partner Recharge
Billing Details	Pay To Payment Collection Agency : [ANP] Metro Cable TV - Vanlyambadi
Sumathi balaji palani Du334,thippenan st,amburpet,vaniyambadi, dharma jwi backside Amburpet vellore Vellore aniyambadi Tamii Nadu 635751 UTIN	Involce No. : RWTN11/22/092060 Involce Date : 20111000
ITIN : InsumathLb86 subscriberid : 184300	Reference :17132655
Package : FUP150Mbps-10Mbps 3000GB Particulars	Billing Period of Invoice : 29/11/2022 - 29/12/2022 - 8
Package Renewal - FUP150Mbps-10Mbps 3000GB 208400	Die Value CGST SGST/UGST Inc.
030422	999.00 9.00% 89.91 0.000
Total Invoice Value 1.178 a	<u>999.00</u> <u>89.91</u> <u>89.91</u> <u>96</u> 0.00
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This Tax involce-cum-receipt is the proof for the payment made by you towards the above services ortical for any queries related to this transaction in theme. The payment made by you towards the above services ortical for	ousand One Hundred And Seventy Eight Rupees & Eighty Two Palsa Only
any queries related to this transaction in future. The above mentioned services are provided by RailTel Corpo received is not refundable. This is an electronically produced document and does not require any signature.	the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for ration of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount
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29/10/2022 1,178. 29/11/2022 1,178	CH: 234928 d+: 29/11/22
29/11/2022 1.178	mi (dt.
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2,356	
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https://tn.railwire.co.in/subcntl/subinvoiceview/3901669/-gwRH...

Download PDF * TAX INVOICE-CUM-RECEIPT F RailTel Corporation of India Limited GSTIN: 35AABCR7178C12K RailTel Corporation of India Limited PAN : AABCR7178C 4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salal, Chennal - 600008 S rt 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.rallwire.co.in Pay To Payment Collection Agency : [ANP The i Metro Cable TV - Vaniyambadi **Billing Details** mathi balaji palani Invoice No. : RWTN10/22/096097 Involce Date V334.thin : 29/10/2022 burpet vellore Vellor Reference di Tamil Na du 635751 : 16820494 IN Usemame Billing Period of Invoice : 29/10/2022 - 28/11/2022 : tn.sumathi.b86 Subscriberid : 184300 Package : FUP150Mbps-10Mbps 3000GB - 0 Particulars | SAC Taxable Value CGST : SGST/UGST IGST Rate Amount Rat 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 Palsa Only ipt is the proof for the payment made by you towards opted for the service tenure ated to this trans ction in future. The above mention any q ed servic ed by RailTel Corporation of India Limited (A G d is not refundal nt of India Undertaking) | Inder ISP 4/2002 The stronically produced document and does not require any signature they a

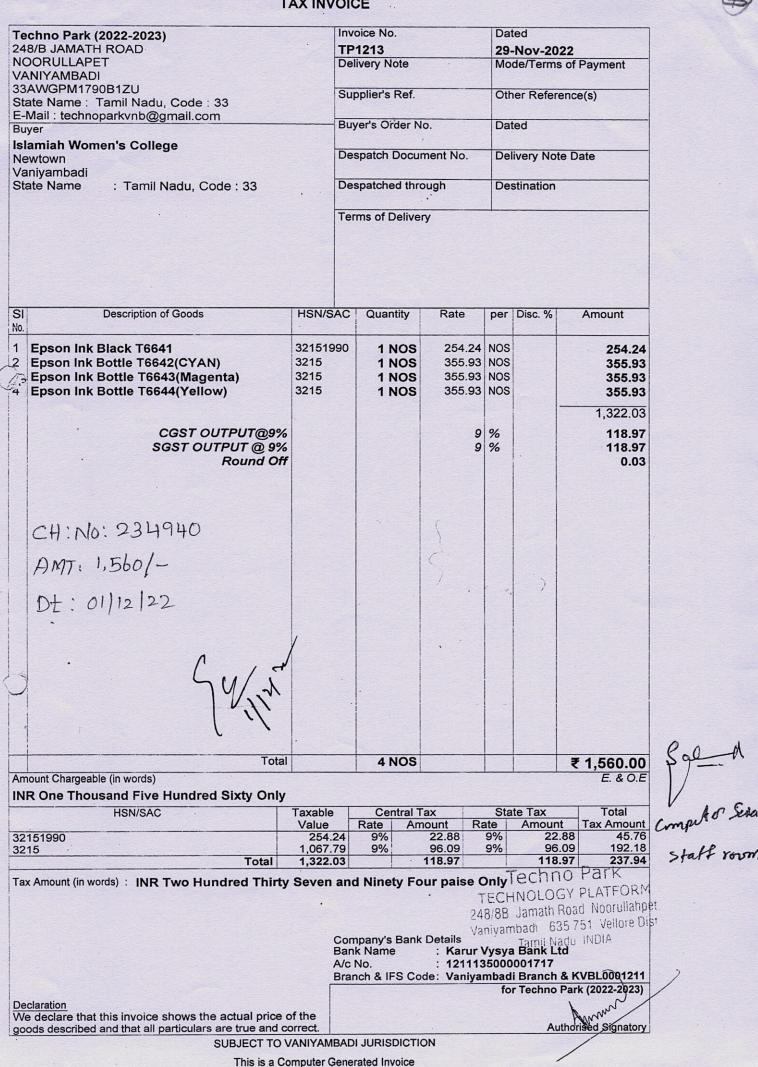
Villes.

1/1/2/11/2

29-Nov-22, 3:51 PM

P. Md. Mudassir Cell: 78455 08788 ccessories 248/D, Jamath Road, Noorullahpet, Laptop, Computer, Printer Sales & Service Vaniyambadi - 635 751. CC TV Camera Sales & Service **Toner Refilling** Date: 10/11/ 22 No. 736 Islamias women & Ant and Science College То..... Vanyambadi Amount Rate P. Particulars Rs. SI. No Qty. 750 Deatop Switch. sport 200 200 CH:No: 234943 AMT: 1,1501-DE 2011 12/22 1155 Total For MLC Acessories Goods once sold will not be taken back





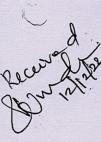
AT COMPUTER SERVICE POINT

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

10/12/2022

48

BILL IO	
Islamiah Women's	College
Vaniyambadi	



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

Thank You For Your Business!

1. Hajira Madam 2. COF

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

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		OICE							
Techno Park (2022-2023)		Invoice	e No.			ated			
248/B JAMATH ROAD		TP12			2	6-Dec-2022			
NOORULLAPET			ry Note		M	ode/Terr	ns of Payment		
ANIYAMBADI 3AWGPM1790B1ZU						Suchien	ns of Payment		
ate Name : Tamil Nadu, Code : 33		Suppli	er's Ref.		0	ther Refe	erence(s)		
Mail : technoparkvnb@gmail.com					0	and ittele	sience(s)		
yer		Buyer's	s Order	No.	D	ated			
lamiah Women's College					D	aled			
ewtown		Despa	tch Doc	ument No.	D	aliván M	ata Data		
aniyambadi		- Spa		anioni 140.	De	elivery No	ble Date		
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		Despa	coned in	lough	De	estination	1		
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Description of Goods	HSN/S/	ACQ	uantity.	Rate	per	Disc. %	Amount		
COCONUT 12A COMPTAIBLE TONER	844399	59	1 NOS	508.47	NOS				
NO WARRANTY			1103	000.47	NUS		508.47		
Mouse Dell Wired	847160	60	1 NOS	254.24	NOS		254.24		
V.									
CGST OUTPUT@9% SGST OUTPUT@9%							762.71		
CGST OUTPUT@9%				9	%	1	68.64		
SGST OUTPUT @ 9%				9			68.64		
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Scholarship Carbin							PLATFORM		
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		c No.		: 1211135	00000	01717	2		
			IFS Cod	e: Vanivam	badi	Branch &	KVBL0001211		
					for	Techno P	ark (2022-2023)		
tion									
clare that this invoice shows the actual price of described and that all particulars are true and con	the						Aller		
					-	Auth	norised Signatory		
SUBJECT TO VA	NIYAMBA	DI JURIS	SDICTIO	Ν		C			

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Techno Park (2022-2023)	Inv	oice No.		Dat	ted		
248/B JAMATH ROAD		1235		Dec-202	22		
NOORULLAPET VANIYAMBADI		livery Note				s of Payme	nt
33AWGPM1790B1ZU		and D. C.					
State Name : Tamil Nadu, Code : 33	Su	pplier's Ref.		Oth	er Refei	rence(s)	
E-Mail : technoparkvnb@gmail.com Buyer	Bu	yer's Order No		Dat	ed		
Islamiah Women's College				Dat	u		
Newtown	De	spatch Docum	nent No.	Del	ivery No	te Date	
Vaniyambadi							
State Name : Tamil Nadu, Code : 33	De	spatched thro	ugh	Des	stination		
	Ter	ms of Deliver				100	
SI Description of Goods HSN	I/SAC	Quantity	Rate	per	Disc. %	Amour	nt
1 Epson Ink Black T6641 3215	1990	1 NOS	254.24	NOS		28	54.24
CGST OUTPUT@9%			9	%		2	22.88
SGST OUTPUT @ 9%			9	%			2.88
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Amount Chargeable (in words) NR Three Hundred Only HSN/SAC Taxab Value 32151990 254	e	Central Ta Rate Amo 9%	unt Rat 22.88 S		Amount 22.	E. 8 Tota t Tax Am 88 4	& O.E al iount 15.76
Amount Chargeable (in words) NR Three Hundred Only HSN/SAC Taxab Value 22151990 254 Total 254	€ 4.24 4.24	Central Ta Rate Amo 9%	unt Rat	e %	Amoun 22. 22.	E. 8 Tota t Tax Am 88 4 88 4	al nount
Amount Chargeable (in words) NR Three Hundred Only HSN/SAC Taxab Value 32151990 254	€ 4.24 4.24	Central Ta Rate Amo 9%	unt Rat 22.88 9 22.88	e % Tec	Amoun 22. 22. 21.	E. 8 Tota t Tax Am 88 4 88 4 Park	al iount 15.76
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AT COMPUTER SERVICE POINT

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

BILL TO

Islamiah Women's College Vaniyambadi

15/12/2022

AMOUNT

CS fail COE

88A Toner			DESCRIPTION				350.00 350.00	
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		n attain attaine		• • • •	 • •		700.	00

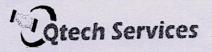
Thank You For Your Business!

JAVEED AHMED V

ham

CH:NO:234904 AML: 700/-Dt:16/12/22

47 P. Md. Mudassir Cell: 78455 08788 Accessories 248/D, Jamath Road, Noorullahpet, Laptop, Computer, Printer Sales & Service Vaniyambadi - 635 751. CC TV Camera Sales & Service Toner Refilling Date :20/12/22 640 No. Islamat women's Att and Science То..... Collese Jamy ambade Amount Rate Ρ. Rs. Particulars SI. No Qty. Coush Counting 500 Machine Bennie Cleaning Motor Change. New Power Conrol Change 600 350 CH: NO: 598056 Amī: 1,450/-Dt: 20/12/22 1450 Total For MLC Acessories 2.2 Goods once sold will not be taken back



www.qtechservices.co.in

TAX INVOICE

-		Invoice No.		Dated					
-	ECH SERVICES us - Ground Floor	22-23/193		24-De	24-Dec-2022				
nja	ali Apartments, No.58,59&60, 3rd Cross umal Nagar, Puducherry-13	Delivery No	•			of Payment			
SS	no:0413 2240006 TIN/UIN: 34ADJPA1297K2ZI te Name: Puducherry, Code:34	Supplier's I	Ref.	Other	Refere	ence(s)			
E-N	lail : info@qtechservices.co.in	Buyer's Or	der No.	Dated					
Buy	er	Verbal			ec-20				
he	Principal	Despatch I	Document No	. Delive	ry Not	e Date			
sla	miah Womens Arts and Science college	22-23/193							
	Pass Road	Despatche		Destin	nation				
Ver	w Town niyambadi - 635752	Person			•				
Sta	te Name : Tamil Nadu, Code : 33 ce of Supply : Tamil Nadu	Terms of D	Delivery	•					
SI	. Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
No.		37079090	1 Nos	3,000,00	Nos	3,000.0			
1 2	TA2553ci/8124 Compactable Toner Black-VF-04-K TA2553ci/8124ci Compactable Toner Cyan -VF-04-C	37079090	1 Nos	3,000.00	Nos	3,000.0			
3	TA2553ci/8124ci Compactable Toner Magenta-VF-04-M	37079090	1 Nos	3,000.00		3,000.			
4	TA25532ci/8124ci Compactable Toner Yellow -VF-04-Y	37079090	1 Nos	3,000.00	NOS	3,000.			
	CH'NO' 598076 IGST OUTPUT		5			12,000. 2,160.			
	Dt: 26/12/22								
	Amt: 14,160/-								
-	Total		4 Nos			₹ 14,160. E.&C			
A	nount Chargeable (in words) Idian Rupees Fourteen Thousand One Hundred	Sixty Only	,						
In	HSN/SAC		Taxable	Integra	ted Ta	x Total			
	HONIOAC		Value	1.000	Amou				
13	7079090		12,000.00	18%	2,16	0.00 2,160			
F		Total	A CONTRACTOR OF THE OWNER		2,10	0.00 2,100			
T	ax Amount (in words) : Indian Rupees Two Thousar	nd One Hui	ndred Sixty	Only		• •			
C	company's PAN : ADJPA1297K	11/5	r						
C	Declaration	10/15		evious Bal	ance	14.16			
IF	the and hering along conv of our invoice for warranty	1/10		I Amount		14,16			
100	epairs if applicable, warranty clause stands void for lamage caused due to mishandling of equipments for	VIV V		t Balance					
	and an are of the broducts like lack of	U Company Bank Nan	's Bank Detai	IS JNJAB NA	TION	AL BANK			
1.	a suited as inproper handling electricity DioDiciti.	A/c No	: 29	28008700	00065	1			
1	Mamonthy on all equinment as per manufacturers policy	Branch &	IFS Code: Ka	maraj Salai,	Puduç	erry & PUNBO2			
1	and shall be directly provided by the manufactures. Customer's Seal and Signature				for	QTECH SERV			
1	Customers Seal and Signature				1	Acco			
L	This is a Comput	er Generated I	Invoice		1	SEDICE &			
0									

48

Techno Park (2022-2023)			Invoic			Date	a)ec-2022		
48/B JAMATH ROAD		TP12	ery Note		Mode	e/Terms of	of Payment		
NOORULLAPET		Denve	siy Note		would rennie of raymon.				
ANIYAMBADI 33AWGPM1790B1ZU			Supp	lier's Ref.		Othe	r Referer	nce(s)	
State Name · Tamil Nadu, Co	ode : 33								
E-Mail : technoparkvnb@gma	ail.com		Buyer	r's Order No.		Date	d		
Buyer						Della	In Note	Date	
slamiah Women's College Newtown			Desp	atch Docume	ent No.	Deliv	very Note	Date	
/anivambadi			-	atched throu	ab	Des	tination		
State Name : Tamil Nac	du, Code : 33		Desp	atched throu	ign	200			
			Term	s of Delivery		1.52			
		• 12 1							
SI Description of C	Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount	
No.	and the second se	204 64	100	1 NOS	296.61	NOS		296.61	
1 Epson Ink L3000 Blk		32151	100 C	1 NOS	444.92			444.92	
2 Epson Ink L3000 Cyan		32151	Contraction of the	1 NOS	444.92	NOS		444.92	
3 Epson Ink L3000 Mager 4 Epson Ink L3000 Yellow	ina	32151	Section 1	1 NOS	444.92	NOS		444.92	
4 Epson Ink L3000 Yellov								1,631.37	
				-	9	%		146.81	
	GST OUTPUT@9% ST OUTPUT @ 9%				9	%		146.81	
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st: 16/12/22	101								
	na company company							100	
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								# 4 00E 0	
	Tota	d		4 NOS	<u> </u>	1	1	₹ 1,925.0 E. & O.	
Amount Chargeable (in words) INR One Thousand Nine	Hundred Twenty F	ive O	nly						
HSN/SAC		Taxa	Die	Central	Tax		State Tax Amor	Total	
TIONIONO		Valu	ue 96.61	Rate A 9%	26.69	Rate 9%		26.69 53.3	
32151190			34.76		120.12	9%	6 12	20.12 240.2	
32151990	Total	16	31.37	Solason States	146.81			16.81 293.0 no Park	
Tax Amount (in words) : INR	Two Handred Nine	ty Th	ree a	nd Sixty Tv	vo paise (Only	lecn	TO PATEOR	
Tax Amount (in words) . INK	2/0					TE(CHNOLO	DGY PLATFOR	
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			-	manula De		Inniv	ambadi	635751 001010	
plan, par	00 212		Co	ompany's Ba	Karı	Ir Vv	sva Bank	Ltd	
mo our	15/12/		B	ank Name					
Umperenned	y 15/12/		Ba	ank Name c No.					
m Received	10 15/12/		Ba				adi Bran	ch & KVBL00012	
Um Received	190 15/12/		Ba				adi Bran	ch & KVBL00012	
Declaration We declare that this invoice	shows the actual price	e of the	Ba A/ Br				adi Bran	ch & KVBL00012	

This is a Computer Generated Invoice

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10	IAA								
			voice	No.		Dated			
och	no Park (2022-2023)		P1326			19-De	c-2022	Deumont	
48/F	3 JAMATH ROAD	D	elivery	Note		Mode/	Terms of	f Payment	
100	RULLAPEI							20(5)	
/ANI	YAMBADI	S	upplie	r's Ref.		Other	Referen	ce(s)	
	VGPM1790B1ZU Name : Tamil Nadu, Code : 33					Data			-
State	ail : technoparkvnb@gmail.com	B	Buyer's	Order No.		Dated			
Buve	r i i i i i i i i i i i i i i i i i i i				at N/a	Delive	ery Note	Date	
Islar	niah Women's College	C	Despat	tch Docume	Int NO.	Denve	,		
New	town				-h	Desti	nation		
Van	yambadi e Name : Tamil Nadu, Code : 33	. [C	Despa	tched through	gn	0000			
Stat	e Name : Tamil Nadu, Code : 35	-	-	of Delivery		-	1		
			lerms	of Delivery	•				
	\sim .								_
		HSN/S	ACI	Quantity	Rate	per	Disc. %	Amount	(Urdy)
SI	Description of Goods	H514/5/							- Kop at all
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1	CANON 790 BLACK G2000 SERIES	321519 321519		1 NOS	305.08	NOS		305.0	AT La Louis
2	Engen Ink Black 16641	3215		1 NOS	508.47 508.47	NOS		508.4	47 5-112/202
3	- Int Dottle 16642(CIAN)	3215		1 NOS	508.47	NOS		508.	47
4	Epson Ink Bottle T6643(Magenta) Epson Ink Bottle T6644(Yellow)	3215		1 NOS	500.47	1		2,296.	59 Birchem
ys.	Epson Ink Bothe Foot Action							206.	
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s. 91								₹ 2,71	0.00
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	t Chargeable (in words)								
	Amount Chargeable (in words) INR Two Thousand Seven Hundred Ten C	Only	-		Tox	1	State Ta		otal
	HSN/SAC		cable	Rate	Amount	Rat	te An	nount Tax A	138.82
	TORO TO	Va	alue 771.1		69.4	A	9%		274.56
	32151990	1,	,525.4	1 9%	137.2		9%	206.69	413.38
	3215 Tota	al 2.	,296.5	9		-	echn	o Park	
	Tax Amount (in words) : INR Four Hundred T	hirteen	and	Thirty Eig	ht paise	Unity		-V DIAIFUR	
	Tax Amount (in words) : INR Four Hundred				2/	R/8B	Jamath F	Road Noorullat	npel.
					24	10100	hadi 6		Dist
: (Loon /			Company's	Bank Deta	ils	Tamil N	adu INDIA ank Ltd	
11	10.010			Bank Name	: +	(arur	Vysya B 3500000	1717	
/	X / N			A/c No.	: Code: 1	/aniva	hadi B	ranch & NVDL	0007211
10-3			г	Branch & IF	5 00de.		for T	echno Park (20)	22-2023)
	• 4							Um	m
	Declaration	orice of	the					Authorised	Signatory
	Declaration We declare that this invoice shows the actual p goods described and that all particulars are true	and cor	rect.		DICTION			0	
•	goods described and that an particular SUBJEC	TTOVA	NIYAN	ABADI JURIS	DICTION				

TAX	INVOI	CE						
chno Park (2022-2023)	and the second	voice No. 21340		Dated	ec-2022			
B/B JAMATH ROAD ORULLAPET	De	livery Note		Mode	/Terms o	fPayn	hent	
NIYAMBADI AWGPM1790B1ZU	Su	ipplier's Ref.		Other	Referen	ce(s)		
te Name : Tamil Nadu, Code : 33 Mail : technoparkvnb@gmail.com	BL	iyer's Order No.		Date	t t			
yer				D		Data		
amiah Women's College wtown	De	espatch Docum	ent No.	Deliv	ery Note	Date		
niyambadi ate Name : Tamil Nadu, Code : 33	D	espatched throu	ıgh	Dest	ination			
	Te	erms of Delivery	(
Description of Goods	HSN/SAG	C Quantity	Rate	per	Disc. %	Am	ount	
	8523510	0 1 NOS	2,627.12	NOS			2,627.12	
500gb SSD CRUCIAL BA500	8517699		254.24				254.24	
WA06 WIRELESS USB ADAPTER 150MBPS	0211099	1103			-		2,881.36	
CGST OUTPUT@9% SGST OUTPUT @ 9%			· 9 9			-	259.32 259.32	
Recived the itens	~ (~ 23)	M			CH An Dt	р Т :	3400 23/12/2	
Tota	1	2 NOS	3			2	3,400.00 E. & O.E	
Amount Chargeable (in words) INR Three Thousand Four Hundred Only							Total	
HSN/SAC	Taxable	Rate A	I Tax Amount	Rate	Amou		Tax Amount	
85235100	2,627 254	.12 9%	236.44 22.88	9% 9%	2	36.44 22.88	472.88 45.76	
85176990 Total	2,881	.36	259.32	Ť	echn	0 P	518.64 ark	
Tax Amount (in words) : INR Five Hundred Eight	teen and	Company's Ba Bank Name A/c No. Branch & IFS	24 Vai ank Details : Kar	ECH 8/8B niyam ur Vys	NOLOC Jamath P Dadi 63 Tamil Na Sya Bank 0000171 adi Bran	SY PL. Road N 5 751 CHtd ^{NE} 7 ch & K	ATFORM ioorullahpet Vellore Dist DIA	
					101 10011		· ~/·	
Declaration We declare that this invoice shows the actual price						N	nised Signatory	

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INVOICE

- FROM: Javeed Ahmed V System Admin
- BILL TO: The Principal, Islamiah Womens College, Newtown, Vaniyambadi

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

52

Date	Department	Works performed	Am	iount
29-11-2022	English	B, M, C & Y inks filled & Head cleaned		
15-12-2022	Mathematics	Printer not working resolved		
20-12-2022	Urdu	Black in filled	Rs.	600
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	 OS installed General System Servicing Office, Tally installed 	Rs.	700
		Total	Rs.	1500

1500

450

2700

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3

(Rupees One thousand & Five hundred Only)

266. Carka

111

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

Junt

(Javeed Ahmed V)

work Krim ale Department B, m, GY inte filled 0 29/m English aluhz Schend cleaned Printer not working 112/22 Maths duna Black ink filled Jorbarreautin Indel 3. 100 12/2et 0/12/22 B, M, C, Y me filled & head cleaned Biochemistry Tought Salund 1/23 Library Epson 16490. printer installed 1) OS installed Mr-Shamed's Jul 05/01/2023 4/12/22 2) Cheneral System System Servicing. 3) Office, Tally installed

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



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

Thank You For Your Business!

14/10

April Dept of Ordu

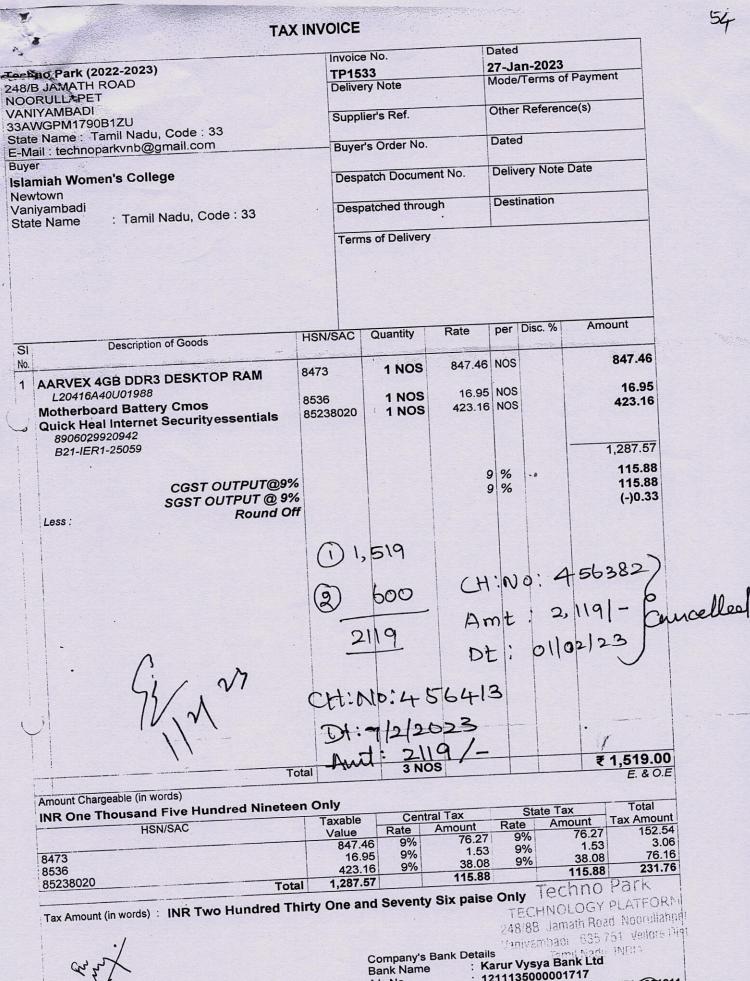
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24 N 33 St E B I S V 3 S t E B V 3 S t E	echno Park (2022-2023) B/B JAMATH ROAD OORULLAPET ANIYAMBADI SAWGPM1790B1ZU ate Name : Tamil Nadu, Code : 33 Mail : technoparkvnb@gmail.com iyer lamiah Women's College ewtown aniyambadi ate Name : Tamil Nadu, Code : 33		Buyer's Despa Despa	1	ment No. Dugh	Mo Oth Dat	de/Terms	of Payme nce(s)	nt
S		HSN/S	AC C	uantity	Rate	per	Disc. %	Amou	nt
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	R Four Hundred Fifty Only	Touris		Castral	Tex		ato Tor		otal
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	4716060 54449 Total	254 127 381	.12	9% 9%	22.88 11.44 34.32	9% 9%	11	.88 .44 .32	45.76 22.88 68.64
	ax Amount (in words) : INR Sixty Eight and Sixt 1. English 2. Library Hand Claration Ve declare that this invoice shows the actual price		Compa Bank N A/c No	any's Banl Iame	: Karur	3500 mba	a Bank L 0001717 di Branch or Techno		001211 2-2023)

SUBJECT TO VANIYAMBADI JURISDICTION

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Cell: 9791298492 53 9894345339 9952557429 ISLAMIAH COLLEGE BOOK HOUSE Islamiah College Complex, New Town, Vaniyambadi - 635 752, Vir.Dt. 783 Bili No. Date : 0 29 D.1 To D A.C. .0. colle Now DMQ. PARTICULARS RATE QTY AMOUNT Rs. Ps JON H: NO: 45639B DI :6/2/202 110 1894 A . mt Colour. 400 DE 600 600 ١ 245 1 20 5 0 E.&O.J Total 2 ptes Goods ance sold can lot be taken back Nr indute



epartment	of Mathematics.	
reputition	न	

he Authorsed 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

Consistent Invoice

TAX INVOICE

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Je	cano Park (2022-2023)			oice No.		Dat					
	8/BJAMATH ROAD			1538 ivery Note			Jan-202	of Paymer			
	NIYAMBADI		Dei	ivery Note		IVIO	ue/renns	or Paymen	in a		
	AWGPM1790B1ZU		Sup	oplier's Ref.		Oth	er Refere	ence(s)			
	ate Name : Tamil Nadu, Code : 33 Mail : technoparkvnb@gmail.com										
	yer		Buy	er's Order No).	Dat	ed				
12.2	amiah Women's College		-			-					
Ne	ewtown		Des	spatch Docum	nent No.	Del	ivery Not	e Date			
	niyambadi ate Name : Tamil Nadu, Code : 33		Des	spatched thro	uab	De	stination				
00	ate Name . Tamin Nadu, Code . 55		000	spatonea tino	ugn	000	sination				
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0	Description of Goods		1	Quantity	Poto	Inor	Diag 9/	A	-		
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amour	nt		
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-	Total	508			45.76		45	.76	91.52		ent.
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				· · · ·						Philip III	
				npany's Bank	Details					-	
				nk Name No.			a Bank L 0001717	td	~		
				nch & IFS Co		mbac	li Branch				
1								Park (2022		1	
	eclaration e declare that this invoice shows the actual price	of the	1					Amm	m		
go	ods described and that all particulars are true and c	correct.					AL	thorsed Sig	matory		
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		Invoice	No.		Dated				
hno Park (2022-2023)		TP158			7-Feb	-2023	of Payme	nt	
/B JAMATH ROAD ORULLAPET		Delive	ry Note		Model	Terms c	n'r aynio		
NIYAMBADI		Cumpli	er's Ref.		Other	Referen	nce(s)		
AWGPM1790B1ZU ite Name : Tamil Nadu, Code : 33		Suppi	ers iver.						
Mail: technoparkvnb@gmail.com		Buyer	's Order No.		Dated				
yer amiah Women's College		Despa	espatch Document No.			Delivery Note Date			
wtown niyambadi ate Name : Tamil Nadu, Code : 33		Despa	atched throu	ıgh	Desti	nation			
ate Name : Tamil Nadu, Code : 33		Term	s of Delivery						
Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Amo	unt	
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Amount Chargeable (in words) INR One Thousand Eight Hundred Only HSN/SAC 84439959		alue ,525.4 , 525.4	Centra Rate 1 9%	al Tax Amount 137.29 137.29	Rate 9%	Am 6	x ount 1 137.29	E. & O. Total Tax Amou 274.	
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INVOICE

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Javeed Ahmed V

System Admin

BILL TO: The Principal, Islamiah Womens College, Newtown, Vaniyambadi DATE: 22-02-2023 INVOICE # 2/23 FOR: Computer maintenance and installation

Date	Department	Works performed	Amo	unt
January 2023	Library	SMPS installed	Rs.	200
18-01-2023	Zoology	MS Office installation	К5.	200
24-01-2023	Maths	 RAM installed Antivirus installed Full system general servicing 	Rs.	400
Jan 2023 to Feb 2023	Computer Science Lab	 R-Studio installed in 4 systems Python installed in 4 systems Oracle 10g installed in 5 systems Not booting issue resolved in 1 systems Visual Studio installed in 2 systems 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)	 System OS installation SPSS, VLC, Reader, Office, Chrome installation 	Rs.	400
		Total	Rs.	2700

(Rupees Two thousand & Seven hundred Only)

0034 - 2700 350 350 400 3800

CH:NO:135739 GI/M Dt:22/2/2023/21/ Aut:3800/-

(Javeed Ahmed V)

Department Work Performed Signahin Date Jan 2013 Smps installed Rouge 2 Library ms office 18 Jan 2023 200 200 200 me installed. 1. RAM installed \$ 24 Jan 2023 Maths 2. Antiviray installed 3. Full system general Servicing 1. R Studio installed 7 Jun 2023 Computer in 4 systems Science Feb 2023 2. Ry than installed Lab in 4 systems 3. Oracle 10 g . installed in 5 systems Sal A 4. Not booting issue resolved in 1 system 5. Voual studio & SOIL Server installed 2 systems 6.05 metullatom in 1 system Not booting issue 'B Feb 2023 Chemistry J. tal. repolved. another System Os office 4 Feb 202\$ A- + + (- 12/23 installation of GAIDE Sechm adversing & in new SSD& installation.

Department work Revermed Pate Signatur Ints filled & 18/2/23 BCm (CA) -18/2/23. A drivers reconfigured 21/2/28 1. System reinstallation Commerce S: Du Con) 2. SPSS, VLC, reader, othe, Chrome, installa non.

AT COMPUTER SERVICE CENTRE

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

DATE CUSTOMER ID

9-Feb-23 .

BILL TO

Islamiah Womens College Vaniyambadi

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

Thank You For Your Business!

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AT COMPUTER SERVICE POINT

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

21/02/2023

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Islamiah Women College Vaniyambadi

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Thank You For Your Business!

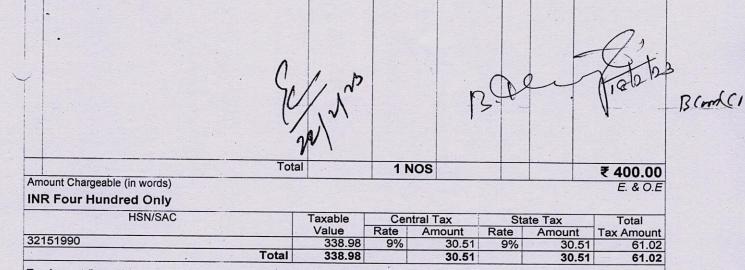
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Bı	lamiah Women's College		Bu	/er's Order N	lo.	Da	ted	
No	ewtown aniyambadi		De	spatch Docu	ment No.	De	livery Note	Date
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Tax Amount (in words) : INR Sixty One and Two paise Only

 Declaration
 Company's Bank Details

 Declaration
 Karur Vysya Bank Ltd

 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)

SUBJECT TO VANIYAMBADI JURISDICTION

METRRO WICE COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 28 02 23 5709 No. Islamah Wimin's Ans and To M/s. Science college variyambad Amount Rs. Ps. Rate Particulars SI.No. Cart-6 wire RJW 3400 100×34 RJ 45 Cribbing OFC Cable Lying 30×15 OFC Splicing. CH: NO:135738 7×150 Dt: 22/2202 Aut:6300/ 200 450 DH:22/202050 And: 6300/_ Working an. (20) 2. 2×600 6300 Total E. & O.E. For METRRO COMMUNICATION 0 800 22/2/23 Receiver's Signature For Service : 63821 19781, 8072671700

TAX INVOICE

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	goods described and that an periodial of an event	TO VAN	MAYIN	BADI JURISD	ICTION			L	
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AT COMPUTER SERVICE POINT

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

28/02/2023

61

BILL TO Islamiah Women College Vaniyambadi

DESCRIPTION 350.00 12A toner Refilling 12A toner Refilling 12A toner Refilling 12A toner refilling 12A toner refilling A.H. A.H. 1,400.00	\cap		AMOUNT
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Thank You For Your Business!

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AT COMPUTER SERVICE POINT

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

09/03/2023

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BILL TO

Islamiah Women College Vaniyambadi

	AMOUNT
DESCRIPTION	molete Maintenance 550.00
HP Laserjet Pro M202N Series Papar Jam issue / Co	In process
	FE0.00
NULLER (NAME)	550.00

Thank You For Your Business!

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

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10/3/23

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AT COMPUTER SERVICE POINT

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

04/03/2023

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BILL TO

Islamiah Women College Vaniyambadi

		AMOUNT
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Thank You For Your Business!

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METRRO -e Wr COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell: 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 27/02/23 No. 5769 То M/s. Islamiah women 's Ars and Science college Vaniyambeli Amount Rs. Ps. Particulars Rate No. 40 Raen ilboorg 2250 Camera Eterner media 2300 Converter colloo myos 4650 CH1: No: 297933 1940 Amt 7,390 Ot: 04/3/2 JOB Total 4650 E. & O.E. For METRRO COMMUNICATION **Receiver's Signature** For Service : 63821 19781, 8072671700

9 METRRO WIN COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 **HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION** Date 030 No. 5738 То Iscamiah women .s Art M/s. and Science college TA Amount Rs. Ps. Rate SI.No. Particulars Vadu departmenn -6 wire New 1440 Abetwork 45× Electrican wone 500 work Compli 2023 Tota 1940 E. & O.E. For METRRO COMMUNICATION 8 **Receiver's Signature** For Service : 63821 19781, 8072671700

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S.

P. Md. Mudassir Cell: 78455 08788 Accessories 248/D, Jamath Road, Laptop, Computer, Printer Sales & Service Noorullahpet, CC TV Camera Sales & Service Vaniyambadi - 635 751. Toner Refiling Date: 23 02 28 No. 170 Mr. Islamich morners Ars mich То..... science college : Vanigonstorer Amount Rate SI. No Particulars Qty. Rs. Ρ. Lenovo 130, Wineters Mouse 8001-800/-1. Vear's . Warrante Total \$18001. cessories For MLC Goods once sold will not be taken back

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TAX INVOICE

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	We declare that this invoice shows the actual price	of the						All Sec.	0	N. C.	
	goods described and that all particulars are true and c	orrect.			0.71	21		- /	uthor	ised Signatory	
	SUBJECT TO Y	VANIYAM	BADI	JURISD	ICTIC	N		-			

This is a Computer Generated Invoice

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Voucher No. : Date : 01 03 2021

Signature

TAX INVOICE

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2021 – 2022

Computer Purchase and Computer Maintenance Bills

n Womens Arts and Science College

Computer Purchase Ledger Account

1-Apr-21 to 31-Mar-22

Date	20-1	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-Sep-21	То	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 /	0
31-Oct-21	То	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	
- is	То	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	3
30-Nov-21	То	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	(4)
25-Mar-22	То	Cash To Invoice No. 52/15.03.2022 of M/s Nexus Infotech being the purchase of Lenovo Laptop 2 Nos. through Dr. FLAN , COE Islamiah College.	Payment ∢	911	22,000.00 /	(E)
	То	Cash To Invoice No. 1006/22.03.2022 of M/ Wintel Marketing Service, Chennai being the purchase of Lenovo Laptop 11 Nos.	1	912	2,47,500.00 /	(b) (c)
Ψ _τ	То	Cash To Invoice No. 988/18.03.2022 of M/s Wintel Marketing Service, Chennai being the purchase of 30 computers.		913	13,22,367.00 /	(4)
3	То	Cash To Invoice No. 108/23.03.2022 of M/s Wintel Marketing Service, Chennai being the purchase of 3 projector and accessaries.		914 مروبه ۲	Ū	8
	Ву	Closing Balance		-	17,90,143.00 17,90,143.00	17,90,143.0(17,90,143.0(

		TAX INVOI	CE				(
	Email : H O : Suite No.302, 3rd Floor, Kav Toll Fre Branch	ry Complex,No:96 44-421 421 00 Mail@orbitsy: veri Complex,No.90 e No: 1800 572 es: Tambaram -	, Nungan Mobil stems.ir 5, Nungan 4343 C	e: 9962 I Web Inbakkam I I ustomer	High Road,Nu 2950010 / 9 : www.nut High Road, Nu Care : 044 6	9500108833 paa.com ngambakkam, (5 003 6003 39950010	Chennai - 600 034.
Details of Receiver (Billec	GSTIN : 33AISPB3323P1		No.			PAN	I: AISPB3323P
THE PRINCIPAL	1.00	Invo	ce No.	: OS/2	21-22/1611	Date	: 11-9-2021
ISLAMIAH WOMENS ART VANIYAMBADI.	SLAMIAH WOMENS ARTS AND SCIENCE COLLEGE		No.			Date	
VOITIANDADI.	•	Mod	e of Pay	ment	•		
State Name & Code Tan	nil Nadu. Code : 33	Desp	atched t	hrough	: · · · · · · · · · · · · · · · · · · ·		
GSTIN		Sales	Executiv	ves	: Magesh K	umar.G, Vinc	thkumar S
Phone # : Mobile # : 944591372 Email	1	Deliv	ery at :		and the second		1.1
SN.	Description	GST	% HSN	/SAC	Qty	Rate	Amount
Terms & Conditions :	K Brow My Ang Mi Gill Sicretary & Corres Islamiah Women's Arts and Vaniyambadi - 63 Di Scieme- Sut to be taken back or exchange du I for delayed Payments. soliction Only.	pontient Science College 5 752.	slamiah CI	Women's Vanıýam (+ / / / // // CGST Ou	badi - 635 	4 34 13-9. 26.300	22,288.14 202/ 2/ 22,288.14 2,005.93 -2,005.93
We declare that this Invo and that all particulars ar	ice shows the actual price of th e true and correct.	e goods describ	ed	GRAND	TOTAL		26,300.00
3471 Company's Bank Details Bank Name HDFC Ba A/c No. 0082202	Three Hundred Only. V/SAC Total Ink (India) 20002086 MBAKKAM, HDFC0000082	TaxableValue22,288,1422,288.1422,288.14	Rate 9%	2,00	nt Rate 5.93 99 5.93	% 2,005. 2,005.	93 4,011.86
We declare that this	s invoice shows the actual p	rice of the goo correct.	ds desc	ribed ar	nd that all p	particulars	KENNE and

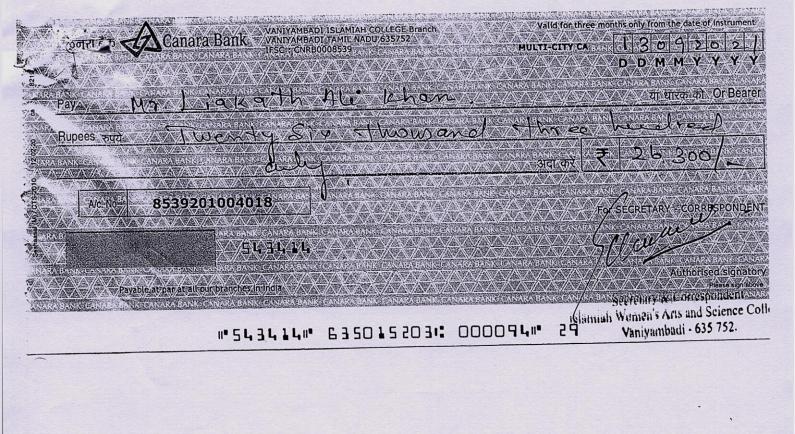
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AV DIGIPRO - 2021-22	Invoice No.		Dated				
R10 SANGATH ALACRITY MGR NAGAR SECOND MAIN ROAD VELACHERY	AVD/21-22 Delivery No		Mode/	25-Oct-2021 Mode/Terms of Payment Immediate			
GSTIN/UIN: 33AJJPV6644D1Z1 E-Mail : digiproav@gmail.com	Supplier's F	Ref.	And the second se	Contract of the second second	ence(s)		
Buyer	Buyer's Ord	der No.	Dated				
The Principal(ISLAMIAH) Islamiah Women Arts and Science College,	Despatch D	Document No	. Delive	ry Note	e Date		
Vanyiyambadi 635752 Tamil Nadu, Code : 33	Despatche	d through	Destir	ation			
	Terms of D Immediat						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No. Epson L6490 PSCAF NW(DUPLEX)	844331	1 nos	24,577.00	nos	24,577.00		
Output CGS Output SGS					2,211.93 2,211.93		
Tot	al	1 nos	L		₹ 29,000.86 E.& O.E		
Amount Chargeable (in words) INR Twenty Nine Thousand and Eighty Six paise	Only				L. 4 0.L		
HSN/SAC	Taxable	Centra	and a sint bar		State Tax		
	Value 24,577.00	Rate 9%	Amount 2,211.93	Rate 9	Amount % 2,211.93		
Total	24,577.00		2,211.93		2,211.93		
Tax Amount (in words): INR Four Thousand Four He Ch No: 543846 Octe 27/10/2021	undred Twe	nty Three a	and Eighty	Six p	aise Only		
Declaration We declare that this invoice shows the actual price of th	e		f	or ACL	DIG/A		
goods described and that all particulars are true and correct.				40	Uthorised Stonarory		
This is a Compu	ter Generated	Invoice	1.	-	mnai-6000		
			The	1			
Principal			Women's	Arts an	espondent d Science College		
Principal Vomen's Arts and Science	College	1	Vaniyamb	adi - E	635 752.		

Islamiah Women's Arts and Solorise Vaniyambadi - 635 752.

Valid for three months only from the date of instrument VANIYAMBADI ISLAMIAH COLLEGE Branch VANIYAMBADI TAMIL NADU 635752 IFSC: CNRB0008539 केनरा बैक 📣 Canara Bank 27102021 MULTI-CITY CA DDMMYYYY Pay Dr F Lialath Ali Isha या धारक को Or Bearer thous Rupees रूपये अदा करे 29,000 ₹ 5 A/c. No. 8539201004018 SEGRETARY - CORRESPONDENT 543846 Authorised signatory Secretary & Correspondent Islamiah Women's Arts and Science Colleg-Payable at par at all our bra Vaniyambadi - 635.752 29 "543846" 635015203: 000094"

ing t	Tax I	nvoice		(ORIGI	NAL FO	OR RECIPIENT)		
AV D. CIPRO - 2021-22 R10 SANGATH ALACRITY MGR NAGAR SECOND MAIN ROAD VELACHERY GSTIN/UIN: 33AJJPV6644D1Z1 E-Mail : digiproav@gmail.com Buyer The Principal(ISLAMIAH) Islamiah Women Arts and Science College, Vanyiyambadi 635752 Tamil Nadu, Code : 33		Delivery N Supplier's Buyer's Or Despatch Despatche Terms of I	VD/21-22/53 26-Ou elivery Note Mode/ Imme upplier's Ref. Other uyer's Order No. Dated			1 ct-2021 /Terms of Payment ediate Reference(s)		
SI Description o	f Goods	HSN/SAC	Quantity	Rate	per	Amount		
Epson L3210 PSC	Output CGS7 Output SGS7		1 nos	11,017.00	nos	11,017.00 991.53 991.53		
Amount Chargeable (in words)	Total		1 nos			₹ 13,000.06 E.& 0.E		
INR Thirteen Thousand and HSN/SAC Tax Amount (in words) : INR One Ch . ~10 : 5 Dete: 27	Total Thousand Nine Hun	Taxable Value 11,017.00 11,017.00 dred Eighty	9%	Amount 991.53 991.53	Rate 9%	991.53		
Declaration We declare that this invoice show goods described and that all part correct.	vs the actual price of the	Generated I	nvoice	fo 	r Ay-pir	SIPRO - 2021-22		
Islamiah V	Principal Nomen's Arts and Scienc /aniyambadi - 635 752	e College	Islamiah	cretary & I Women's Ar /aniyamba	ts and	Science College		

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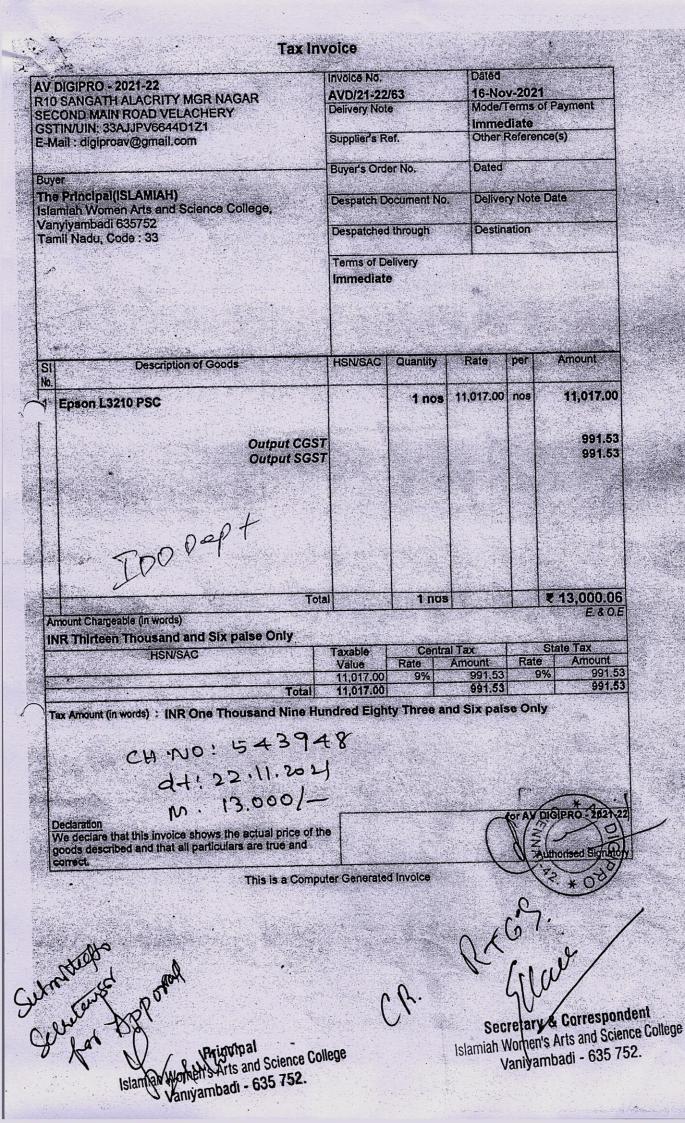
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Canara Bank VANIYAMBADI ISLAMIAH COLLEGE Branch VANIYAMBADI 'TAMIL'NADU 635752 IFSC ' CNRB0008539 Valid for three months only from the date of instrument केनरा बैंक 🔨 MULTI-CITY CA 27102021 DDMMYYY Pay i sicar Cher या धारक को Or Bearer Rupees रुपये S. S. A. 13,000 अदा करे 8539201004018 A/c. No. CORRESPONDENT For SECRETARY -543847 Authorised signatory Payable at par at all our branches in India Secretary & Correspondent Islamiah Women's Arts and Science College 29 Vanivambadi - 635 752

6350152031: 000094# # 543847#



केन्स बैंक Canara Bank VANIYAMBADI ISLAMIAH COLLEGE Branch VANIYAMBADI TAMIL NADU 635752 IESC :: CNRB0008539	Valid for three months only from the date of instrument MULTI-CITY CA D D D D D D D D M M Y Y Y
Pay Dr. F. Liakath Ali kham	या धारक को Or Bearer
* Rupees must Thir lain thousand any	
	अदा करें ₹ 13,000/-
مربع A/c. No. 8539201004018	
543948	For SECRETARY CORRESPONDENT
Pâyable at par at all our branches in India	Authorised signatory Secretary & Correspondence Islamiah Women's Arts and Science Colle
"S43948" 635015203: 000	DILI PLI 29 Vaniyambadi - 635 752.

1	and the second	Tax Invoid	e				
NEXUS INFOTE # 5, AYYAPPAN KOIL STRE	CH SOLUTIONS	Invoice No. 0052					
BALAJI NAGAR, 1ST MAIN KATPADI, VELLORE - 63200	ROAD		of supply				
Phone no.: 919884220052 Email: nexuscopiersolutio	ns@gmail.com	ISLAMIAH WOMEN'S ARTS & SCEINCE COLLEGE, VANIYAMBADI 33-Tamil Nadu					
GSTIN: 33CHIPM8197D1Z	2	Date:	15-03-2022				
State: 33-Tamil Nadu							
Bill To							
THE PRINCIPAL							
ISLAMIAH WOMEN'S ARTS & SCEINC State: 33-Tamil Nadu	E COLLEGE, VANIYAMBADI						
# Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable Price/ Unit	Amoun		
1 LENOVO LAPTOP	8477	2	₹ 11,000.00	€ 0.00	₹ 22,000.00		
					1 22,000.00		
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Total		1			₹ 22,000.00		
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nvolce Amount In Words Rupees Twenty Two Thousand only Ferms and conditions:		Amou Sub T	otal		₹ 22,000.00		
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nvoice Amount In Words tupees Twenty Two Thousand only "erms and conditions: . Goods once sold will net be taken i . All product warranty stands for serv eplacement. Which has to be claime b. Burnt / physical damage & Connect	back or exchanged. rice only no d or/cable are not	Amou Sub T Total Com Bank Bank	otal pany's Bank det	INDA 120110000379	₹ 22,000.00		

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.

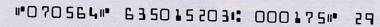
Principal Islamiah Women's Arts and Science College Vanıyambadi - 635 752.

PAI Cheque No .: O 64 Date: 16 3/202 Rs. : 22000

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

केनरा बैंक Canara Bank Valid for three months only from the date of instrument COLLEG VANIYAMBADI/TAMIL NADU 635752 IFSC: CNRB0008539 1 16032022 MULTI-CITY CA DDMMYYYY Pay ______ liakath या धारक को Or Bearer Rupees रुप Purgu 3 22000 अदा करे 8539201004018 A/c. No. 070564 Secretary & Correspondent Payable at par at all our branches in India amiah Women's Acts and Science Galage Vaniyambadi • 635 752



WINTEL MARKETING & SERVICES (2021-2023)		1	NOICE NO. 6		22-142	r-22 rms of Payment	じ
No.44 New Boag Road, Plot Number 120 T. Nagar, Chennai-600 017 T. Nagar, Chennai-600 017			Delivery Not		IMME		
CH 044/24/52/2968010 TELEFAX:2968010 MBL 9841035285/98419-70854 GSTIN/UIN 33ACKPV5031A12Y GSTIN/UIN 33ACKPV5031A12Y GSTIN/UIN 33ACKPV5031A12Y			Reference No 006 dt. 22-Ma Buyer's Ord	r-22	Dated		
E-Mail Wintelverhalds/director		-	Dispatch De	oc No.	Deliver	y Note Date	-
Islamiah Women's Arts and Science College BY PASS ROAD,			Dispatched		Destin	ation	
New Town, Vaniyambadi, Tamil Nadu 635752 Liakath Alikan 94459-13721		-	Terms of D	elivery			
State Name : Tamil Nadu, Code : 33			IMMEDIA	TE			
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				Rate	per Disc.	% Amount	
SI Description of Goods	HSN/SAC	10000	(Incl. of Tax)				-
No 1 Avita Pura 14 AMD A6 9220E/4gb/128gb/win10	8471	11.0 N	IOS 22,500.00	19,067.8	ONOS	2,09,745.8	0
1 Avita Pura 14 AMD AG 9220L/92.1000 1 S.NO CBNA72EA0487 3 S.NO CBNA72EA0487 3 S.NO CBNA72EA0487 4 S.NO CBNA72EA0990 5 S.NO CBNA72EA04N1 6 S.NO CBNA72EA09.19 8 S.NO CBNA72EA02L6 9 S.NO CBNA72EA02L6 9 S.NO CBNA72EA04X1 10S.NO CBNA72EA04M4 11S.NO CBNA72EA04M4 2 AVITA BACK PACK	4202	11.0	NOS			2,09,745.8	
Output CGST @ 99	%				9 % 9 %	18,877.1	12
Output SGST @ 95 Round O	ff					(-)0.0	04
Bill Details:							
New Ref 1006 2,47,500.00 Dr							
50% D PAID Shoque No.: 070695 State: 22/3/2022. S.: 1,23,750/- Secretary & Correspondent	Chequ Date : Rs, ;	P 10 110. 2 C 1, 2	AID : 070 5/3/2 3,75). 102 102		•	
Islamiah Women's Arts and Science College	otal	22	.0 NOS			₹ 2,47,50	00.00 3 O.E
Vanivambadi - 635 752.						E. 6	SO.E
Amount Chargeable (in words)	ly		able Cen	tral Tax		Amount Tax A	mount
HSN/SAC			745.80 9% 9%	18,877.1	2 9%	10,011.12 01,1	
8471 4202	Tot	al 2,09	745.80	18,877.1	and and a second se	18,877.12 37,7	04.24
Declaration We declare that this invoice shows that actual price of the goods We declare that all particulars are true and correct. Payment A/c No.	ny's Bank s Name : W ame : IC	Detai		ING & S	SERVIC	ES	121-2023
described a that an immediately from the day of bill. Looking for your your should be made immediately from the day of bill. Looking for your only Branch & IF Proof Papert Wattact rest at 3% after 15 Days We scored (calDREDUCED Ced or Dext Card Paperts War and must be camed strictly from Mandacture Only. Branch & IF Customer's Seal and Signature				TOP WINTE			
						Authonised	Signator
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(2) 1, 23, 780	Princi	pal					
Islamiah Wome	en's Arts	and Se	cience Colle	ge			
2,47,500 Vaniy	ambadi	- 635	752.				

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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





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

Laptop

PURCHASE ORDER

Wintel Marketing & Services 44/7, Plot No. 120, New Boag Road, T. Nagar, CHENNAI – 600 017

Sir,

To

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

50% of Total Amount=1,23,750/-

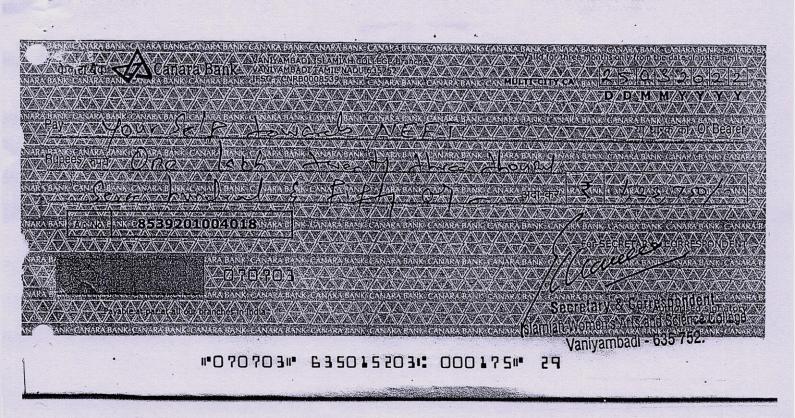
Thanking you,

CH:NO: 07095 DH: 39/3/2022 plan pm. 50%. Aud: 1,23,750/_ GUUU

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

Yours faithfully qual

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



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	Aller
	Segretary & Correspondent
	Islamian Women's Arts and Science College
· · · · · · · · · · · · · · · · · · ·	Vaniyambadi - 635 752.

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

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	TAX INVOICE(Page 2)			"	DRIGINA	L FOR F	RECIPIENT)
WINTEL MARKETING & SERVICES (2021-2023) No-44 New Boag Road, Plot Number 120			15 18 North	voice No 98	•	Dated 18-Mai	-22
No.44, New Bosg Rosd, Piot Number 120 T.Neger, Chennel-800 017 PH: 044-24352425/9839/24320209 TELEFAX: 42888010 MBL: 9841035265/98419-70854				elivery N	ote		ms of Payment ICE 50%AGI DELI
GSTIN/UIN: 33ACKPV5031A1ZY				eference N			References
COSTIN/UN: 33ACKPV5031A12Y State Name: Tamil Nedu, Code: 33 E-Mail : wintelvenkat@yehoo.com	· · · · · · · · · · · · · · · · · · ·			uyer's Or		Dated	
onsignee (Ship to) Iamiah Women's Arts and Science College				ispatch D	Doc No.	Deliver	Note Date
3Y PASS ROAD, Iew Town, Vaniyambadi,							
amil Nadu 635752 lakath Alikan 94459-13721			100 Date:	Y COUP			AMBADI
state Name : Tamil Nadu, Code : 33			the second states	erms of D	The second s		
Buyer (Bill to) Slamiah Women's Arts and Science College BY PASS ROAD, Jew Town, Vaniyambadi, 'amil Nadu 635752 Jakath Alikan 94459-13721 State Name : Tamil Nadu, Code : 33							
I Description of Goods		HSN/SAC Q	uantity		Rate	per Disc. %	Amount
HP V20 HD MONITOR(1H849AA)		8528 30	0.0 NOS	(Incl. of Tax)			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
HP V20 HD MONITOR(1H849AA) 1.3CQ1450S3H		0020 30	J.U NUS			1 1.1	
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4.3CQ1450RSP 5.3CQ1450S39							
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16.3CQ203013Y				1			
17.3CQ203016T 18.3CQ20301BH			· · · ·				
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20.3CQ20301BT 21.3CQ20301C5				the second			-
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28.3CQ20300J4 29.3CQ20301CB					1		
30.3CQ20300MS 3 YEARS WARRANTY					124		
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λ	Tota	6	50.0 NC	s			₹ 13,22,367.0
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8471 8528 •		and the second second	20,650.0	9%	00,858.50	9%	
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			1	110	1	-11	
Company's BAN + A CKBV/5024 A				101	12	1	
Company's PAN : ACKPV5031A Declaration	Company's Company's Arc Holder's Nam	Bank Detai		RKETIN	3 & SEP	VICES	
We declare that this invoice shows that actual price described & that all particulars are true and correct.	Payment Bank Name	: ICICI BA	ANK	('104005	500277)	· · · · · · · · ·	ant
Should be made immediately from the day of bill. Lo Pong Papert, Deby in Papert will atual interest at 245 ater 15 Days. We accept Local CHEQUECONC will be Deby Card Payments. We and y	oking for your A/C NO.	: 104005 e: CIT NA	GAR	REFERENCE	4 8 696	espore	
Customer's Seal and Signature		ISI	amia	n Women	SAFtsa	to belen	E College -20
		in the second		Vaniyar	nbadi -	635 7 <u>5</u> 2	Hultibased Stana
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	This is a computer Generated Invoice					13/	HONC 209 1
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	MA/					101	2435 9633
700000	Principal					(2)	2430
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WINTEL MARKETING & SERVICES (2021-2023) Invoice No. Dated No-44 New Bosg Road, Plot T.Nagar, Chennal-PH: 044-24352425/9639 998 Delivery Note 18-Mar-22 Mode/Terms of Payment HI U44-24352420/0836 MBL 9841035265/084 GST:N/UIN: 33ACKFV State Name: Tamil Nadu E-Mail: wintelvenkat@y 60%ADVANCE 60%AGI DELI Other References Reference No. & Date. 998 dt. 18-Mar-22 Buyer's Order No. Consignee (Ship to) Dated 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 Dispatch Doc No. Delivery Note Date Dispatched through Destination BY COURIER VANIYAMBADI Terms of Delivery IMMEDIATE 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 S Description of Goods Rate HSN/SAC Quantity Rate Amount Disc % No. (Incl. of Tax) 1 HP S01-PF2428IN 13 10TH GEN /8GB/512SSD/NO ODD 8471 30.0 NOS 44,078.90 37,355.00 NOS 11,20,650.00 Awin11+MSO wired keyboard and mouse 19.5" monitor with 3 years warranty 1.4CE150C5V0 2.4CE150CG3Y 3.4CE147F5KF 4.4CE147F46Y +CE1471 F55 6.4CE147F8GS 4CE150CKM 8.4CE147F477 9.4CE147F27E 10 4CF147F27 4CE147F28 4CE147E29F 4CE147F292 4CE147E555 1CE147F556 4CE147F56S 4CE147F76W ch. 10. 070 575. Ch.N. 070 589 B. 7,00,000/ E147F771 4CE147F837 CE147F8BM 4CE147F88W 4CE150C6Z9 4CE150CF7B R 6, 22,36 25.4CE150CF7M 26.4CE150CG3Z 27.4CE150CJ0V 28.4CE147F54Q 29.4CE147F574 30.4CE147F56X Total Rs. 13 22 3 continued ... Secretary & Correspondent PHONE 432 0209 Islamian Women's Arts and Science College Vaniyambadi - 635 752. Primary 100 hennis This is a Computer Generated Invoice Principal Islamiah Women's Arts and Science College Vanıyambadi - 635 752,

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E-Way Bill System

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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		





То

Sir,

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

Wintel Marketing & Services 44/7, Plot No. 120, New Boag Road, T. Nagar, CHENNAI – 600 017

> 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 10 th 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,

Chinio: 070589 Dite: 21/21 222 R. 6,22, 267/2

Yours faithfully

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 & STA
ACCOUNT NO.	WINTEL MARKETING & SERVICES
AMOUNT	104005500277
IFSC CODE NO.	7,00,000/-
BANK NAME	ICIC0001040
	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.	
SIGNATURE	9444003601
	1
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Secretary & Correspondent Islamian Women's Arts and Science College Vaniyambadi - 635 752.

CNR312520220318 78962301

ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VAN MBADI

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 NAGAD PDANCH SURVISION
SENDER'S NAME & A/C NO.	8539201004018
CHEQUE NO & DATE	070589 DT:21.03.2022
PHONE NO.	9444003601
SIGNATURE	5444003601

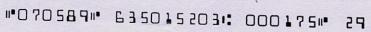
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Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.



CNRBR 52022032179

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
* Pay Your Self +	OWARD NEFT	D_D_M_M_Y_Y_Y_Y या धारक को Or Bearer
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Ac.No 853920100401		For SECRETARY CORRESPONDENT
Payable at par at all our branches in Ir	0 5 8 9 ndia	Secretary & Correspondent Islamiah Women's Arts Sattle Canan Dollege
		Vaniyambadi - 635 752



PROFORMA INVOICE

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projector.

[WINTEL MARKETING & SERVICES (20 No-44 , New Boag Road, Plot Numb				Voucher No. 108			ated 3-Mar-22	2		
	T.Nagar,Chennai-600 017 PH: 044-24352425/9639/2432 TELEFAX: 42868010						Mode/Terms of Payment				
	MBL: 9841035265/98419-7 GSTIN/UIN: 33ACKPV5031 State Name : Tamil Nadu, Code	A1ZY			Buyer's Ref.			Other References			
-	E-Mail : wintelvenkat@yahoo				Dispatched t		C	estination	1 ·		
	Consignee (Ship to) Islamiah Women's Arts and Science Col	lege			BY HAND			HENNA	I		
	BY PASS ROAD,				Terms of De IMMEDIAT						
	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 Col	1000									
	BY PASS ROAD,	lege				1.					
	New Town, Vaniyambadi, Tamil Nadu 635752								-1		
	Liakath Alikan 94459-13721										
	State Name : Tamil Nadu, Code : 33										
1	: Description of Goods	HSN/SAC	Due	on	Quantity	Rate	per	Disc. %	Amount		
	No.										
	1 Ceiling Kit 3ft 2 LOGIC 5 X 7 WALL MOUNT	9010 90106000	23-Mar 23-Mar		3.0 NOS 1.0 NOS		NOS NOS		3,900.00 3,500.00		
	INSTALOCK SCREEN 3 HDMI CABLE 15 MTR -OPI	85441990	23-Mar		3.0 NOS				5,847.45		
	4 Power Cable - 15mtrs	8414	23-Mar	Conversion (1)	3.0 NOS	1,949.15 826.27	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% Output SGST @ 9%					9 9	%		1,415.36 1,415.36		
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	Istalling Valuy Jotal				13.0 NOS	LA			₹ 1,16,976.00		
	Amount Chargeable (in words) Indian Rupees One Lakh Sixteen Thousand	Nine				V	1	/	E. & O.E		
	Hundred Seventy Six Only	AID					N				
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	Cheque No.:	0101	04			nyambadi -			J		
	Date : 25	13/20	22								
	Rs. : Jelb	,976/.		A/c Ho	oany's Bank D older's Name	: WINTEL M					
		/		Bank A/c N	Name 0.	: ICICI BANI : 104005500		40055002	277)		
	Company's PAN : ACKPV5031A			Branc	h & IFS Code				CIC0001040		
					for	WINTEL MAR	EIN	G & SERVI	CES (2021-2023)		
									Authorised Signatory		

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Secretary & Correspondent Samiah Women's Abis and Science O Vaniyambadh- 635

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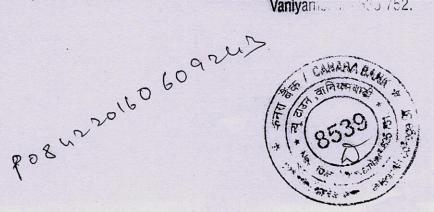
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ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE, VANIYAMBADI

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 Arrows Science Cullege



Islamiah Womens Arts and Science College

Computer Maintenance Ledger Account

1-Apr-21 to 31-Mar-22

Date		Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-Apr-21			Payment	18	15,441.00	
		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	
		Cash To Invoice No. TP0078/12.04.2021 of M /s Techno Park, being the purchase Epson Ink	Payment	21	3,614.00	
	То	Cash To purchase of toner for the Toshiba Xerox machine and toner refilling charges.	Payment	22	6,600.00	
	То	Cash To amount of toner refilling charges.	Payment	23	350.00	
	То	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	
	То	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	То	Cash To Invoice No. TP0179/27.04.2021 of N /s Tecno Park, being the purchase of printer toner of IDD Dept.	Payment /	63	800.00	
30-Jun-21	То		Payment	87	1,900.00	
	То	Cash To amount of Networking charges.	Payment	88	1,800.00	
	То	Cash To Bill No. 1612 of M / s Metrro Communications, being the software installation charges.	Payment	89	1,150.00	
	Тс	Cash To amount of library internet charges for the month of May 2021.	Payment or	90	999.00	
	Тс	Cash To amount of internet charges of office for the month of May 2021.	Payment	91	2,948.00	
		Carried Over			45,502.00	

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omputer N	Naint	enance Ledger Account : 1-Apr-21 to	JI-IVIAI-22	Vch No.	Debit	Page : Cred
Date		Particulars	Vch Type	VCII NO.	and the second	orca
		Brought Forward			45,502.00	
0-Jun-21	7	Cash To amount of laborary internet charges or the month of May 2021.	Payment	92	799.00	
31-Jul-21	To C T F		Payment	156	1,050.00	
1-Aug-21	i I i	Cash To Bill No. 529 / 04.08.2021 of Sri Vinayaga Printing Solutions, being the amount of refilling charges of H P coner.	Payment	208	1,000.00	
		Cash To amount of networking charges paid t Mr. Sanaullah.	Payment 0	209	8,340.00	
30-Sep-21		Cash To Bill No. 616 - 617 - 618 dated 07.09. 2021 of Sri Vinayaga Printing Solution, being amount for refilling toner and drun service charges.	Payment	304	1,700.00	
31-Oct-21	То		Payment	383	1,400.00	
		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	
		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	То	Cash To Invoice No. 4/1112 dated 30.10.202 of Mr. Javeed Ahmed being the amount of toner refilling and service charges.	Payment 1	477	1,350.00	
	То	Cash To Bill Nos. 195 - 933 - 934 dated 10.1 2021 of Sri Vinayaga Printing Solutions being the refilling charges of toners.	Payment 1.	478	2,400.00	
	То	Cash To Invoice No. TP1345 / 23.11.2021 of /s Techno Park, Vaniyambadi, being the purchase of Hard Disk.	Payment <i>M</i>	479	3,500.00	
31-Dec-21	То		Payment M ne	579	5,207.00	
	То	Cash To Invoice No. TP53 / 00.00.2021 of M Techno Park, Vaniyambadi, being the purchase of 64 GB Pendrive.	Payment / s	580	800.00	
		Carried Over		-	81,458.00	

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Date		ntenance Ledger Account : 1-Apr-21 to Particulars	/ch Type	Vch No.	Debit	Cred
Date		Brought Forward	<u></u>		81,458.00	
I-Dec-21		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	
	То		Payment	582	1,556.00	
	То	Cash To amount of service charges of computer by V. Javeed Ahmed.	Payment	583	3,300.00	
	То	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	
	То	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	то	Cash To amount of refilling charges of toner by AT Computer Service.	Payment	701	750.00	
	То	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	
	То	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 I	703	4,700.00	
	то	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	
	То	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.		705	700.00	
28-Feb-22	То	Cash To Invoice No. TP1742/19.01.2022 of M /s Techno Park, Vaniyambadi, being the USB cable for the printer.	Payment / e	761	500.00	
	То	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	

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Debit	Cre
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5,900.00	
4 856 00	
	900.00 1,856.00

Date	laintenance Ledger Account : 1-Apr-21 Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,84,856.00	
31-Mar-22 T	o Cash To amount of OS installation charges paid to V. Javeed Ahmed.	Payment	978	600.00	
				1,85,456.00	Cost of the second
F	By Closing Balance				1,85,456.00
				1,85,456.00	1,85,456.00

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Date:07-04-202

Shanaulla.s

Internet Service Provider,

Vaniyambadi.

To,

From,

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

2 department neroverse wide Installation and wrowing completed

plu pulling Son pulling

In words Rs. Fifteen Thousands Four Hundred forty one

CH.NU: 587569 dA: 8.4.202) NN. 15,441/.

who has been sino Thanks.....

TNGST: 4642424 ©: 04174 - 226333 CST: 366795/07.04.06 Cell: 9994040189 **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. Date : 05 05 2021 213 No. To Islamiah women is Ano and Science college variyambadi Amount Qty. Particulars No. P. Rs. RJ45 Cat b 216 6,912 Cash out door Eleurician worldw. 2M 2500 RJ 45 Ceble RJ45 Cribbing 12 department Wortcomp and Santa 500 300 10,212 Total For POWER TECH Electronics

Bayer's Signature

P. Md. Mudassir Cell: 78455 08788 Accessories 248/D, Jamath Road, Laptop, Computer, Printer Sales & Service Noorullahpet, **CC TV Camera Sales & Service** Vaniyambadi - 635 751. **Toner Refilling** Date: 05 04/2021 No. 81 Islamiah women 3 Arts and science college То..... Vaniyambah Amount SI. No Rate Particulars Qty. P. Rs. 8 port- Switch 5pm Switch TP-link Routs one - NFSC 2 - semimated 850 850 600 600 2000 1200 Total 1050 For MLC Acessories Goods once sold will not be taken back

Electrical Accessories 312 Weit BO Sunta 45 70 5pin 2 3/4 11 40 Pin 240 1 pre 41 sin 1 Bend 120 9 20. 1 Junction 25-9-24-- i day lp-10 Katta Kueta 20 M 34 Flaze Hor 15 Im ne 17/20 190 1 1.0 Critin Des Service is our motto

(ORIGINAL FOR RECIPIENT)

Techno Park				e No.		Date		
248/b Jamath Road Noorullapet		1	TP00	71 Bry Note			Apr-202	
Vaniyambadi - 63575 33AWGPM1790B1Z	51 U		Denve	ay NOLE		IVIOd	ie/ i erms	s of Payment
9840758684 State Name : Tamil		ode : 2	Suppl	ier's Ref.		Othe	er Refere	ence(s)
E-Mail : technoparkv	nb@gma	ail.com						
Buyer Islmiah Women's College			Buyer	's Order No	•	Date	ed	
Newtown			Desn	atch Docum	ont No	Dali	unn i blat	- D-4
Vaniyambadi			Despa		ent No.	Deir	very Not	e Date
State Name : Tamil Nadu, Code	e : 33	•	Despa	atched throu	gh	Dest	tination	
				aveed				
			Terms	s of Delivery				
SI Description of Goods		N/SAC	CET	Quantity	Data			
No.		N/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 UPS 1KVA NUMERIC	850	4	18 %	1 nos	4,322.03	nos		4,322.03
2 QUICK HEAL I.S.ESSENTIALS GOLD 1USE 120-ler1-15630	852	38020	18 %	1 nos	423.73	nos		423.73
·								4,745.76
CGST OUTPUT @					9			427.12
SGST OUTPUT @	9%				9	%	- 0	427.12
158me che me Margar Sch	(NU)	N				•		
1	otal			2 nos				₹ 5,600.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Five Thousand Six I	Hundred			0.1.17				
HSN/SAC		Taxa Val	Care Large and and	Central T Rate Am	ax ount Ra		te Tax Amoun	Total Tax Amoun
8504 85238020			22.03 23.73	9% 9%	and the second	9% 9%	388	.98 777.96 .14 76.28
50200020	Total	1	45.76		427.12	5 /0	427	
Tax Amount (in words) : Indian Rupees I CH, WO : 58757 A-1: 12. U. So 2 M: 5600/- Declaration We declare that this invoice shows the act goods described and that all particulars are	Eight Hu	4,7 Indred	Fifty F Comp Bank I A/c No	our and Ty any's Bank I Name	427.12 wenty Fou Details : Karur V : 121113	ır pai	427 ise Onl Bank L 001717	.12 854 y td & KVBL006(1
Customer's Seal and Signature								for Techno Par
							Au	the signator
SU	BJECT TO	VANIYA	MBADI J	URISDICTIO		To	chn6	Park
	This is a C	Compute	r Genera	ted Invoice	TE		NINGY	PLATFUR
					10	D Lo	moth HO	XII IUIIII GHU
					Vaniv	amha	ni 630	121 Aguara
· ·					varing	Ta	mil Nadi	I INDIA

(ORIGINAL FOR RECIPIENT)

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Toobno Park		Invoid	e No.		Date	d		
Techno Park 248/b Jamath Road		TPOO			16.2	pr-202	1	
Noorullapet Vaniyambadi - 635751		Delive	ery Note				of Payment	
33AWGPM1790B1ZU 9840758684		0	iorle Def		0	- D-f		
State Name : Tamil Nadu E-Mail : technoparkynb@		Suppl	ier's Ref.		Othe	r Refere	nce(s)	
E-Mail: technoparkvnb@ Buyer	gmail.com	Buyer	's Order No.		Date	d		
slmiah Women's College								
Newtown Vanivambadi		Desp	atch Docum	ent No.	Deliv	very Note	Date	
Vaniyambadi State Name : Tamil Nadu, Code : 33	3.	Desn	atched throu	ugh .	Dect	ination		
		Desp	atoneu tinou	ign	Dest	mation	24	
		Term	s of Delivery	,				
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Epson Ink Black T6641	32151990	12 %	2 nos	267.86	nos		535.72	Prog.
Epson Ink Cyan T6642	32151990	12 %	2 nos	374.11	nos	•	748.22	di line ni.
Epson Ink Bottle T6644(Yellow)	3215	12 %	2 nos	374.11	COMPLET COMPLET		748.22	- 1.40
Epson Ink Bottle T6643(Magenta)	3215 8543	12 % 18 %	2 nos	374.11 423.73	100 200 000		748.22 423.73	Candhie
∼ Vga Splitter	0040	10 %	1 nos	423.73	nos			Sardhu (EL
							3,204.11	(EL
CGST SGST						8	204.95 204.95	
Less: Round Off							(-)0.01	
							()	-
1) int for Brochems promision 2) VAB Splutter for EL Las	lev B Gr V		ym					
Total		/	9 nos				₹ 3,614.00	
mount Chargeable (in words)				1	J	L]	E. & O.E	
ndian Rupees Three Thousand Six Hu	indred Fou	rteen (Only					
HSN/SAC	Taxa	able	Central			te Tax	Total	
32151990	Val	lue 83.94	Rate Ar 6%	77.03	ate 6%	Amour 77	nt Tax Amount .03 154.06	
32151990	1,4	96.44	6%	89.78	6%	89	.78 179.56	
3543		23.73	9%	38.14 204.95	9%	38	.14 76.28 .95 409.90	
		04.11				204		
Tax Amount (in words) : Indian Rupees Fou	r Hundred	Nine a	nd Ninety	paise Onl	у			
CHINU: 587583 OH: 12.4.2021 M. 3614/_								
CHIMON 3 2 2 1								
dt! 12- 4.2021								
211111								
M. 3014/-			pany's Bank					-
		Bank	Name	: Karur			td	
We declare that this invoice shows the actua goods described and that all particulars are true	I price of the	A/c N t Bran	ch & IFS Co	: 12111; de: Vaniya			& KVBL0001211	
goods described and that all particulars are ut Customer's Seal and Signature	ic and conec						for Techno Park	
$\mathbb{A}_{n} = \mathbb{A}_{n}$							Dann	1
						A	uthorised Signatory	
SUBJE	CT TO VANIY	AMBAD	JURISDICTI	ON	_			
	s is a Compute				1	echr	10 Park	
••••				Т	ECH	INOLOG	GY PLATFORM	ot
				24	8/8B	Jamath	Road, Noorullahp	e: st
				Val	nyam		35 751 Vellore Di	

CASH BILL . Cell : 93661 21113 97916 47414 No.: 880 PRINTER SOLUTION GA SRI (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Tirupattur District. Sathish Date : 16/01 202 To IS: M/s. IS: lamay Women Co Vaniyam boult Rate Rs. Particulars Quantity Ps. TOSHIBA 1 3550 Joriginal & Genvine Toshiba Coumbatel Toner 3500 N 00 24 ユ 6600 7591 58 202 3500 Total : For SRI VINAYAGA PRATER SOLUTIONS

CASH BILL Cell : 93661 21113 97916 47414 No.: 865 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 I 8? Jamarga Women College. burigaen badi Rate Rs. Quantity Particulars Ps. To Shiba Joner To Shiba Refiling To Shiba Chip 1450 1 950 ١ Total: 2400 For SRI VINAYAGA PRINTER SOMUTIONS . 1

CASH BILL . Cell : 93661 21113 97916 47414 No:: 245 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. 104 Date :10 LOLLRI voon Roys R TO I Rate Rs. Quantity Particulars Ps. MP 2 700 S. Sharen Roge 200 Total : For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL -Cell : 93661 21113 97916 47414 No.:846 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. h 222 OH Date :. To M/s. omen 0 Rate Rs. Particulars Quantity Ps. Hp Caser 88. Catage Refling 350 1 PG Department 100 Comr serence & Applicat 350 Total : For SRI VINAYAGA PRINTER SOLUTIONS am

PG Department of computer science and Application

Vaniyambadi,

16-APRIL-2021.

CH.NO: 587594 dt: 17.4.2021 M. 350/-

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.

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. Nol Form

Signature of the

Programmer

Thanking You.

Signature of the

Signature of the

HOD

Principal

(ORIGINAL FOR RECIPIENT)

Nev Var	Techno Park 248/b Jamath Road Noorullapet Yaniyambadi - 635751 33AVVGPM1790B1ZU 9840758684 State Name : Tamil Nadu E-Mail : technoparkvnb@g ver miah Women's College wtown niyambadi ite Name : Tamil Nadu, Code : 33	gmail.com	Suppl Buyer Despa	76 ery Note ier's Ref. 's Order No. atch Docume atched throug		Mod Othe Date Deliv	Apr-2021 e/Terms of er Reference		
			Term	s of Delivery	•				
SI 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			677.97	
	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Less : Round Off				9 9 9		-8	61.02 61.02 (-)0.01	S.Nyª 2(L (IDD)
	CH-NO: d+: M-		68° 20: /						
Tai	Total Total (in words)			1 nos	<u> </u>	1		₹ 800.00 E. & O.E	
	dian Rupees Eight Hundred Only			Questeal	F	C1	ato Tax	Total	
84	HSN/SAC 43	Va	able lue 577.97 577.97	Central Rate An 9%		St Rate 9%	ate Tax Amount 61.0 61.0	Tax Amount 02 122.04	
	(a)	I price of the le and correct	Corr Bani A/c I ct. Brar	npany's Bank k Name No. nch & IFS Co nch WIFS DICTI	Details : Karur : 12111 ode: Vaniya	Vysy 3500 amba Ti ECHI 78B	ra Bank Lt 0001717 di Branch di Branch di Branch Aut echn@ NOLOGY	& KVBL0001211 for Techno Part thorised 81gnator PATK PLATFORM ad Noorullahpe 751 Vellore Dis	y

AFWAN

AT COMPUTER SERVICE CENTRE

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

DATE CUSTOMER ID 27-Apr-21 43

BILL TO

Islamiah Womens College Vaniyambadi

DESCRIPTION Acer 13 Motherboard service Samsung Monitor 19 Inch white Display issue and cable Samsung Monitor 19 Inch Power Issue Hp. Printer 1010 Motherboard issue, Pick Roller issue Hp Printer 1020 plus Motherboard Issue, Pick Roller issue, USB Port Issue	3 Qty≠ 1 2 1 1 1 1	AMOUNT 500.00 1,100.00 550.00 650.00 700.00
	Total	3,500.00

Thank You For Your Business!

CH.NO: 586893 dt: 28.4.204 M. 3500/-SU/ul M. M

Secretary Sbrs Room

Subratan Store Broken

P

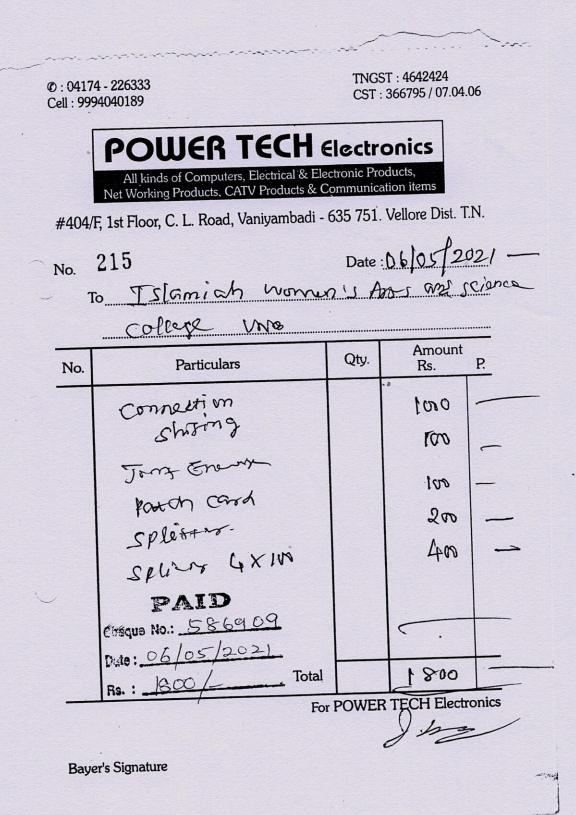
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(ORIGINAL FOR RECIPIENT)

Techno Park 248/b Jamath Road Noorullapet	Invoice No. TP0176	Dated 27-Apr-2021
Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684	Delivery Note	Mode/Terms of Payment
State Name : Tamil Nadu, Code : 33 E-Mail : technoparkynb@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer Isimiah Women's College Newtown	Buyer's Order No.	Dated
Vaniyambadi State Name : Tamil Nadu, Code : 33	Despatch Document No,	Delivery Note Date
· Terrin Hadd, Code : 55	Despatched through	Destination
	Terms of Delivery	

SI Io.	Description of Goods	HSN/S	SAC GST Rate		Rate	per	Disc. %	Amount	
S. S. D. S. S. S.	Lipi 12a Toner Cartridge NO WARRANTY	8443	18 %	1 nos	677.97	nos		677.97	
	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Less : Round Off				5 5	%		61.02 61.02 (-)0.01	ashadl
the second se									S.Ng ^a (IDD)
	CH-NO! d+: M-	528.	8680	1) 29					
	Total			1 nos				₹ 800.00	
	ount Chargeable (in words) lian Rupees Eight Hundred Only							E. & O.E	
	HSN/SAC		Taxable	Central 7			te Tax	Total	
4.4	and the second	11. 11. 11. 11.	Value 677.97	Rate An 9%	61.02	ate 9%	Amount 61.0		
x	Amount (in words) : Indian Rupees One	otal	677.97		61.02		61.	02 122.04	
Ve	laration declare that this invoice shows the actual p ds described and that all particulars are true tomer & Seal and Signature		L Com Bank the A/c N	pany's Bank Name Io.	Details : Karur \ : 121113	/ysya 50000	Bank Lto 001717 Branch 8	d • KVBL0001211 for Techrio Park	
	dequarts	•						or Techno Park	1
~	SUBJEC	T TO VA	NIYAMBADI	JURISDICTIO		Te	-hnø	Park	
S	SUBJEC This i	is a Com	nputer Genera	ated Invoice	248/8	CHNC B Jar	DLOGY	PLATFORM 5. Noorullahpe 51. Vellore Dist	

CASH BIL Cell : 93661 21113 97916 47414 No.: 337 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. 121 106 Date : 04 10 ISLOMADH WOMENS (VLLEUR Jan Jan Rate Rs. Quantity Ps. Particulars 120 , They 4 1400 300 11 1 1 Dlade 200 2 6/2021 1900 Total : For SRI VINAYAGA PRINTER SOLUTIONS



METRRO (Π) ЭI wire COMMUNICATION BSNL #404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Cell: 99940 40189 / 04174 - 224189 **HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION** Date 11 06 202 No. 1612 To Tslamich and women's Ans & science M/s. Collo VNB Amount SI.No Particulars Rate Ps. Rs. Cat - 6 wire Cat - 6 Mile Installed casher Cystem Aox 25 Dt: 1216 2024 Core 6 critis - Aut : 1150 /- 150 Working Change Sorvice change 1000 0211 E. & O. E. METRRO COMMUNICATION **Receiver's Signature** For Service : 63821 19781, 87781 49507 INV: 586928

Library Reportment. TAX INVOICE-CUM-RECEIPT



: RWTN04/21/037275

: 16-Apr-2021

: 7779921

 BailTel Corporation of India Limited.

 GSTIN
 :33AABCR7176C12K

 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

Invoice No.

Invoice Date

Billing Period of

Reference

Billing Details
Rayeesa Salmi Mohammed
Dno.19/220, Haji Abdul Samad Street, Newtown Vaniyambadi
Newtown Vaniyambadi Vellore Vellore Vaniyambadi Tamil Nadu
635751
GSTIN
Ilsername · tn raveesasalmi m

Subscriberid: 185254

Package : S100Mbps Unlimited

Strated by Sol for

Particulars	SAC	Taxable Value	CGST Rate Amo	unt	SGST/U Rate Am		IGST Rate Amo	unt
Package Renewal - S100Mbps_Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
· · · · · · · · · · · · · · · · · · ·	Total	999.00	1	89.91	······································	89.91	and the second second	0.00

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

This Tax involce 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 involce 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.

Dat. 12/06/2021

AL			FIPT	Q	5
		NVOICE-CUM-REC		RAIL	
RailTel Corporation of Ind GSTIN :33AABCR7176C14 PAN :AABCR7176C	jia Limited. ZK	Constant of			
		4th Floor,	orporation of India I Chief Administrative C iyar Salai, Chennai - 6	fficer Block CAO/CN	/MS,
		Rallwire	Network Operation	Centre	
		Kundalah Toll free	SRIT House, ITPL Mair alli, Bangalore 560037 Fel No : 18001039139		
			support@railwire.co.i) 	
	>	Payment	Collection Agency : [/ Cable TV - Vaniyam	NP] badi	
Billing Details Khaiser Ahmed Chuna D.No.10 Bypass Road, Newto	own, Vaniyambadi Vaniya	mbadi	Invoice No. Invoice Date	: 09-Apr-2	and the second se
GSTIN			Reference	: 772479	and the second
Subscriberid: 128109 Package : FUP 125Mbp Particulars	SAC Tax	able Value	CGST	f Invoice : 2021-02 SGST/UGST Rate Amount 9.00 % 112.41	Rate Amount
De alia na Danowal - ELIP 125	5Mbps_750GB 998422	1,249.00	112.41	112.41	0. o Paisa Only
	Total	73.82	d And Seventy Three	Rupees & Eighty Tw	and so a long the second a long to
Total	Total Invoice Value 1,4 Invoice Value in wordsOne			CARS & COLLEGE	
Total	Total Invoice Value 1,4 Invoice Value in wordsOne	nent made by you toward	s s the above services opti	d for the service ten	re mentioned
Total This Tax Invoice-cum-rec as above. Please quote t above mentioned Service	Total Invoice Value 1,4 Invoice Value in wordsOne	nent made by you toward receipt reference number orporation of India Limited	* s the above services opti for any queries related 1 Under ISP License #820	d for the service ten	re mentioned
Total This Tax invoice-cum-rec as above Please quote f above mentioned service not refundables This is an electronically	Total Invoice Value 1,4 Invoice Value in wordsOne ceipt is the proof for the payr the above invoice number or es are provided by RailTel Co produced document and doe	nent made by you toward receipt reference number orporation of India Limited	* s the above services opti for any queries related t Under ISP License #820 e.	ed for the service tenu o this transaction in fr 584/2002 The amoun	re mentioned
Total This Tax invoice-cum-rec as above Please quote f above mentioned service not refundables This is an electronically	Total Invoice Value 1,4 Invoice Value in wordsOne ceipt is the proof for the payr the above invoice number or es are provided by RailTel Co produced document and doe	nent made by you toward receipt reference number orporation of India Limited	* s the above services opti for any queries related 1 Under ISP License #820	ed for the service tenu o this transaction in fr 584/2002 The amoun	re mentioned
Total This Tax invoice-cum-rec as above Please quote f above mentioned service not refundables This is an electronically	Total Invoice Value 1,4 Invoice Value in wordsOne ceipt is the proof for the payr the above invoice number or es are provided by RailTel Co produced document and doe	nent made by you toward receipt reference number orporation of India Limited	s the above services opti for any queries related in Under ISP License #820 e	ed for the service tenu o this transaction in fr 584/2002 The amoun	ire mentioned sture. The treceived is
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Total This Tax invoice-cum-rec as above. Please quote f above mentioned service not refundable. This is an electronically	Total Invoice Value 1,4 Invoice Value in wordsOne ceipt is the proof for the payr the above invoice number or es are provided by RailTel Co produced document and doe	nent made by you toward receipt reference number orporation of India Limited	s the above services opti for any queries related in Under ISP License #820 e	ed for the service tenu o this transaction in fr 584/2002 The amoun	ire mentioned sture. The treceived is
Total This Tax Invoice-cum-rec as above. Please quote t above mentioned Service	Total Invoice Value 1,4 Invoice Value in wordsOne ceipt is the proof for the payr the above invoice number or es are provided by RailTel Co produced document and doe	nent made by you toward receipt reference number orporation of India Limited	s the above services opti for any queries related in Under ISP License #820 e	ed for the service tenu o this transaction in fr 584/2002 The amoun	ire mentioned sture. The treceived is

RailTel Corporation of 1 GSTIN :33AABCR71760 PAN : AABCR71760	ndia Limited.	RailTel C	SelPT JCC Surporation of India Lim Chief Administrative Offic rivar Salai, Chennal 36000	CEL PIDER CHOICIN	
		#113/18 Kundala Toll free e-mail it Payme Payme	Center , SRIT House, ITPL Main R hall, Bangalore-560037 Tel No : 18001039139 1 support tri@railwire.cp.i nt Option nt Mode :Partner Recht It Collection Agency : [AN y Cable TV - Vaniyamba	n arge P]	
GSTIN Username : tn.khaise	ewtown, vanyantodu oda padi Tamii Nadu 635752 er.c48 Mbps_750GB		CGST	: RWTN06/21/0247/ : 10/06/2021 : 8174915 Invoice : 10/06/2021 - 10/ GST/UGST IGST ate Amount Rate/Am	07/2021
	SAC T <u>125Mbps_750GB 998422</u> Total Total Invoice Value I otal Invoice Value in words n-receipt is the proof for the p ole the above invoice number splices are provided by RailTe	avment made by you towa	9.00 % 112.41 9 112.41 Ired And Seventy Three Ru	112.41 0.00 ° 112.41 Upees & Eighty Two Paisa O	% 0.00 0.00 nly
not refundable.	ally produced document and	does not require any signa	h. No: 5 pcte: 151		
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RailTel Corporation of India Limited,	(mont	Jules lab		-		1		to RA	रिल पाहर
GSTIN : 33AABCR7176C12K PAN : AABCR7176C		Ra 4t CA	n Hoor, C NO/CN/MS	hief Adm 5	f India Lir histrative hennai - 6	Officer E	lock		
942.8	i-1 Š2	#1 Ku	l free Tel I	IT House, Bangalo No : 1800	ITPL Main re-56003 1039139 Prailwire.c	7			
193	B Constry (Pay Pay	/ment Op /ment Mo / To Paym tro Cable	de : Parti	ner Recha ction Ager yambadi	rge ıcy : [AÑf]		
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ubscriberid: 184300						- 05/07/	(021		
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Subscriberid: 184300 Package	SAC 998422	1	CG	ST Amount	SGST/ Rate	UGST Amount	Rate		ount
Subscriberid: 184300 Package SSOMbps_Unlimited Particulars		Taxable Value	CG Rate	iST	SGST/	UGST Amount 71.91		Am	0.00
Subscriberid: 184300 Package SSOMbps_Unlimited Particulars Package Renewale SSOMbps_Unlimited	998422 Total	Taxable Value 799.00 799.00	CG Rate	ST Amount 71.91	SGST/ Rate	UGST Amount	Rate	Am	ount
Subscriberid: 184300 Package SS0Mbps_Unlimited Particulars Package Renewals S50Mbps_Unlimited Tota	998422 Total	Taxable Value 799.00 799.00 942.82	CG Rate 9:00%	ST Amount 71.91 71.91	SGST/ Rate 9.00%	UGST Amount 71.91 71.91	Rate %	Am	0.00
Subscriberid: 184300 Package SS0Mbps_Unlimited Particulars Package Renewals S50Mbps_Unlimited Tota	998422 Total	Taxable Value 799.00 799.00	CG Rate 9:00%	ST Amount 71.91 71.91	SGST/ Rate 9.00%	UGST Amount 71.91 71.91	Rate %	Am	0.00
Subscriberid: 184300 Package SSOMbps_Unlimited Particulars Package Renewal SSOMbps_Unlimited Total Total Invoice	998422 Total I Invoice Value Value in words the payment ma /e Invoice numbe rovided by Raine elved is not refun	Taxable Value 799.00 799.00 942.82 Nine Hundred An ade by you towards the of receipt reference Tomporation of india	CG Rate 9:00% d Forty Tv	ST Amount 71.91 71.91 vo Rupee	SGST/ Rate 9.00% s & Eighty ted for the	UGST Amount 71.91 71.91 Two Pais	Rate %	Arr	0.00 0.00
Subscriberid: 184300 Package SS0Mbps_Unlimited Particulars Package Renewal: SS0Mbps_Unlimited Total Total Total Invoice A Total Invoice A This Tax Invoice:cum-receipt is the proof for mentioned as above. Please quote the abov future. The above mentioned services are pr ISP Ucense #820-584/2002 The amount receipt	998422 Total Invoice Value Value in words Value in words roulded by Railfe elved is not refun t and does not re	Taxable Value 799.00 799.00 942.82 Nine Hundred An ade by you towards the of receipt reference Tomporation of india	CG Rate 9:00% d Forty Tv he above s = number f a Limited ()	IST Amount 71.91 71.91 vo Rupee ervices op for any qui A Governn	SGST/ Rate 9.00% s & Eighty ted for the erles relate hent of Ind	UGST Amount 71.91 71.91 Two Pais	Rate %	Arr	0.00 0.00

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CASH BIL No.: 415 93661 21113 97916 47414 Cell : 5 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 To M/s. IS Conjoit Women' Goveg dodl VNB. Particulars Rate Rs. Quantity Ps 12-17 GAtage Torer reflung H-P-3 050 as Rey S. Deepalaust Ch wo 586162 Total : 1050 FOR SRI VINAYAGA PRINTER SOLUTIONS N

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. Saturisl Date : 0 To ISLAM. 84 COL (insm ul Van Jam Seel! Particulars Quantity Rate Rs. Ps. 2 600 Anter 300 10 51 100 1 Total : LUUD CANO: 54 3 RESERVINAYAGA PRINTER SOLUTIONS alt: 4.8.202) M. 1000/.

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Islamiah Womens Arts And science college Vaniyambadi

To

Sir for the latan

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
•	Tplink Route	1550	1550

Total Amount=

8340

In Words Rs.Eight thousand Three hundred and forty Rupees only

plument of M CIH.NO: 543898 Summer of M dH125-8-201/ M. 8340/-

©: 04174 - 226333 TNGST: 4642424 Cell: 9994040189 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. 239 To IS Lamiah women's Ans and Science No. College Vans yambaki" No. Amount Particulars Qty. Rs. P. RJ45 car-6 1250 wine Commune and Tamis department - 50×2,5 RJ45 Cat - 6 6M purchase RJ45 Cat - 6 6M purchase RJ45 Cat - 6 6M purchase Norchase No vira 250 500 1200 Total 3200 For POWER TECH Electronics

Bayer's Signature

STIN : 3	செய் நல்லதே நடக்கும்! நீ வாழ பிறரை செ 3AFSPL1640Q1ZY CASH/BIL பிரியாக பிரியாக வாலக்ட்ரிக்கல்ஸ் & 344, மலங்கு ரோடு, மி நாருல்லாபேட்டை, (அரசு வாணியம்பாடி – உரிமை : R. வெங் 1939	பைத்தி மைஷின ரா காம்ளக்ஸ், நாலகம் எதிர 653 751.	Rio) C.R.I. Pl	4087 9111 7010
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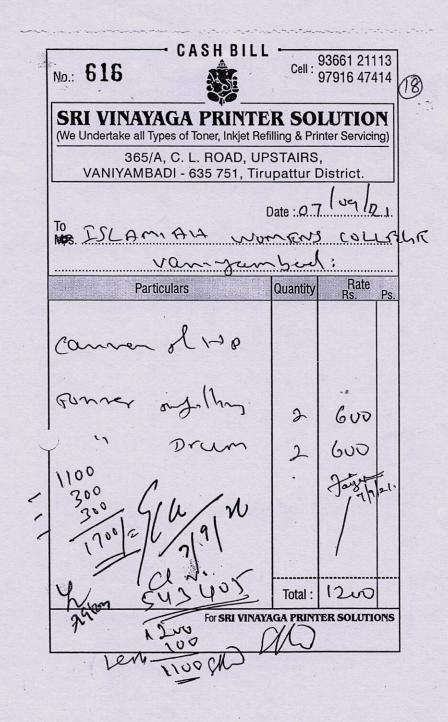
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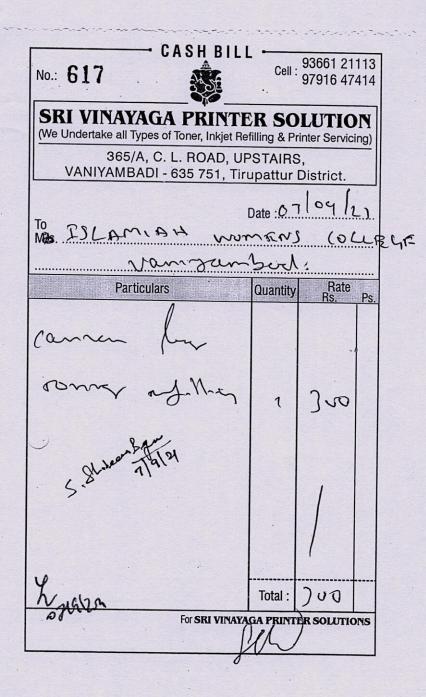
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P. Md. Mudassir Cell: 78455 08788 Accessories 248/D, Jamath Road, Noorullahpet, Laptop, Computer, Printer Sales & Service Vaniyambadi - 635 751. CC TV Camera Sales & Service **Toner Refilling** Date : 17/08/2021 927 Yeally No. Islamiah Women Art and Science college To .. VNB Amount Rate P. Rs. Particulars SI. No Qty. 1550 TP- Unic Rotters 1550 Total For MLC Acessories Goods once sold will not be taken back



CASH BILL -Cell : 93661 21113 97916 47414 No.: 618 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 [39 (OLLENR TO ISLAMIAY umans Vangambedi Rate Rs. Quantity Particulars Ps. et e ~fel~ Hardin 300 7 J. Ouply 750 Total : For SRI VINAYAGA PRINTER SOLUTIONS

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INVOICE

FROM: Javeed Ahmed V System Admin

BILL TO: The Principal, Islamiah Womens College, Newtown, Vaniyambadi DATE: 28-09-2021 INVOICE # 4/921 FOR: Computer maintenan ce and installation (9)

Date	Department	Works performed	A	mount
Aug 2021	Admission System	Windows 8.1 installed		Collegio de Col
1145 2021	Admission System	Printer Driver installed	Rs.	150
14-09-2021	Mathematics	Printer Head cleaned	Rs.	50
18-09-2021	Bio Chemistry	System booting issue Resolved		
10 09 2021	Bio Chemistry	Printer Head cleaned	Rs.	100
22-09-2021	Chemistry	Monitor color problem resolved		
	chemistry	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)

Cl. No. 543783 Dete: 28/09/2021 B. 1400/ - DU er sur

(Javeed Ahmed V)

Sign/ Remarks. Department work performed Date Installed 3 mouse 26/4/2 EL Lab Alexand Windows 2016 Server. (stas 26/4/21 installed & configured. 1. Windows & installation Friday Aug 2021 Admission Ser 2/2/21 2. Printer installation System Getesting Mathematics 1. Printer head cleaned 14/9/21 Biochem. 18/9/21 1. System not booting resolved H'- Sysen 18/ 9/24 2. Printer head cleaned " 1. monitor color problem resolved Chemistry 2219/21 Salesta. 2. Printer head claned Printer head cleaned. Commerce (Cn) 22/9/21 P- Kenthy English). Printer head claunod Jour 1/2/21 14/9/21 EL Lab Installed Msoffic in 419/21 C. Malalian. Seven computors (24,29,19,18,20,11,8) Balen Fatita. 1. Printer head cleaned 14/9/21 Commerce CA Printer driver installed. To Strift. Urdu 14/9/21 System OS reset Strice 18/9/21 Autornal 21.

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CASH BILL -Cell : 93661 21113 97916 47414 No.: 694 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. Sattish. N Date : 25 21 NOS ISLAMIAN LOLLRGE (WOMANS) van zamber! Particulars Rate Rs. Quantity Ps. 48 set 1010 prin fo ed co. 1 501-900 ٩ charge 300 3 Low 300 plate 100 1 plu 2650 Total : For SRI VINAYAGA PRINTER SOLUTIONS : 54,38 3 25/10/2021 3250/-RS 2

- CASH BILL Cell : 93661 21113 97916 47414 No.: 695 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: 25/2/21 MAR ISLAMION WLIGHE (WOMENS) Vaningam bedi Rate Rs. Quantity Ps. Particulars KPSUN LJSOBAndy Same cherry 300 300 1 pho Sch 600 Total : For SRI VINAYAGA PRINTER SOLUTIONS

INVOICE

FROM: Javeed Ahmed V System Admin DATE: 01-11-2021 INVOICE # 4/1121 FOR: Computer maintenance and installation 22

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

Department	Works performed	Amo	ount
	Antivirus Updation	Rs.	50
Office - Te becau		Rs.	100
Computer Science		Rs.	750
Computer Science		Rs.	100
		Rs.	1000
	Department Office - TC Section Computer Science	Office - TC Section Antivirus Updation Computer Science 1. RAM problem resolved in 2 computers 2. Codeblocks and Cygwin installation in 15 systems 3. Admin Password reset in 2 computers	Department Works performed Office - TC Section Antivirus Updation Rs. I. RAM problem resolved in 2 computers Rs. 2. Codeblocks and Cygwin installation in 15 systems Rs. 3. Admin Password reset in 2 computers Rs.

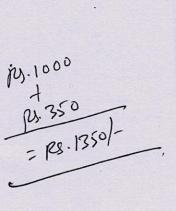
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(Javeed Ahmed V)

CH:NO: 543856

dt: 2/11/2021

RS: 1350/-



AT COMPUTER SERVICE CENTRE

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

	DAT	ΓE
CUST	OMER	ID

29-10-21 400

BILL TO

Islamiah womens college Vaniyambadi

	Qty	AMOUNT
DESCRIPTION	1	350.00
Hp 12A Toner refilling		
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Thank You For Your Business!

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- CASH BILL Cell : 93661 21113 97916 47414 Nb.: 195 cathish 63 . 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 man S LILAMAA COL Sch vanganberti Rate Rs. Quantity Ps. Particulars 120 6 2 ton 600 600 900 900 2400 coppie) 200 Total FOR SRI VINAYAGA PRINTER SOLUTIONS m. 200

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CASH BILL Cell : 93661 21113 97916 47414 No.: 934 **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 · Lolu 21 10 ISLAMAN (ULLELE (WOMENS) Van Jumberd! Rate Rs. Particulars Quantity Ps. RPSUN L 380 produ wastage pad service charge 500 1 400 Dept. of Nutrition printer service completed 1202 W 900 Total : HOD. Dr. M. ESWARI For SRI VINAYAGA PRINTER SOLUTIONS

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miah Women's College wtown niyambadi	-	Despa	tch Docume	ent No.	Delive	y Note	Date
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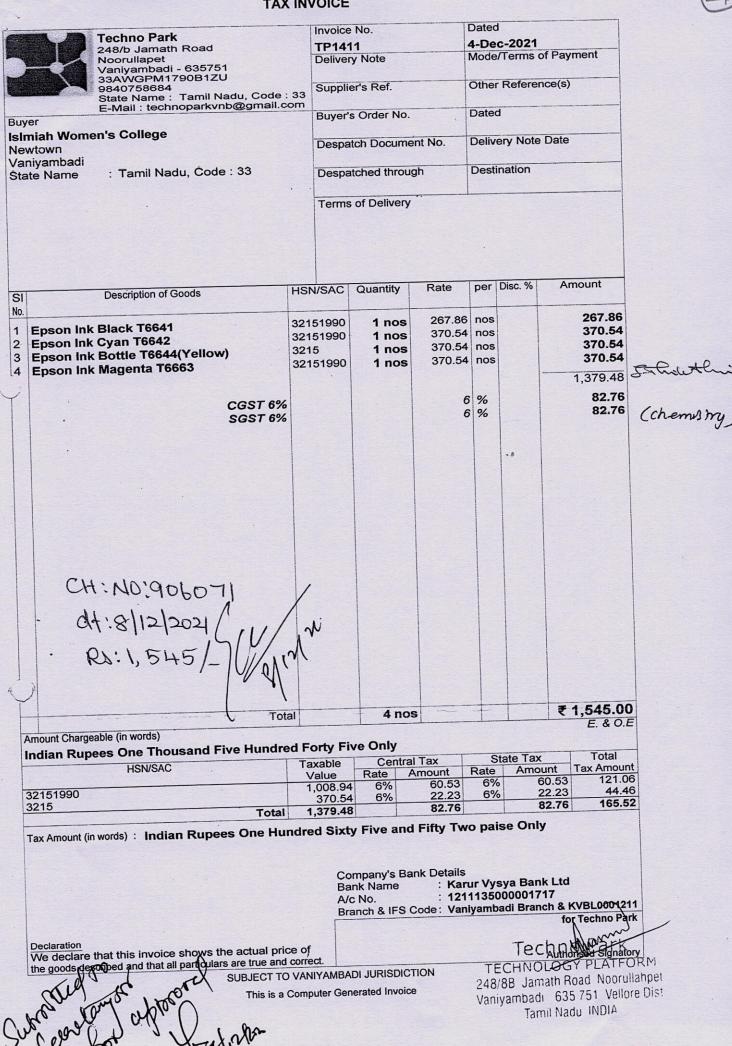
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Foson Ink 008 Yellow	32151190	1 nos	267.86			267.86	لحين (
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Amount Chargeable (in words) Indian Rupees Four Thousand Seven Hund	red Sever	n Only					
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321511	1,928.58		115.71	6%		16.07 32	.14
321519 32151190	267.86		16.07 72.15	6%		72.15 144	
32151190 32151990 Total	1,202.67		252.14		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52.14 504	.28
Iotai	4,202.68				1		
Tax Amount (in words) : Indian Rupees Five Hun	dred Fou	r and Twe	nty Eigh	nt pais	se Only	/	
Tax Amount (in words) : Indian Rupees Five Han	area						
A A		In Day					
	Co	mpany's Bar	· Ka	rur Vv	sya Bar	nk Ltd	
		nk Name	. 10	444250	000017	717	
	A	c No.	ode: Va	nivamh	adi Bran	1ch & KVBL0001	241
	Br	anchairsc	545. T a			for Techno F	ark
Con 1						James	
Declaration	of						
	correct			Sec. 2		Authorised Sign	atory
			ION			1	
SUBJECTIO	VANITAND						
This is a C	computer Ger	nerated Invoice					

Techno Park	Invoice			Dated	-2021	
248/b Jamath Road	TP140 Deliver	y Note		Mode/	Terms of	f Payment
Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code :	33	er's Ref.			Referer	nce(s)
E-Mail : technoparkvirb@gmem.o	Buyer's	s Order No.		Dated		
ah Women's College own	Despa	tch Docume	nt No.		ery Note	Date
vambadi Name : Tamil Nadu, Code : 33	Despa	atched throug	gh 	Desti	nation	
	Terms	s of Delivery				
	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Description of Goods	HSN/SAC	Quantity				677.97
4gb Sandisk Ultra Drive M3.0	85235100	1 nos	677.97	nos		
CGST OUTPUT @ 9% SGST OUTPUT @ 9%				9 % 9 %		61.02 61.02
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Amount Chargeable (in words) Indian Rupees Eight Hundred and One p HSN/SAC 85235100 Tot Tax Amount (in words) : Indian Rupees One H CHI: NO: SOGS Ott : 41 [12] 2-02 RS: 800/- Declaration We declare that this invoice shows the actual	aise Only Taxable Value 677. al 677. Hundred To A	1 nd Centre Rate 97 9% 97 wenty Two Company's B Bank Name	ral Tax Amount 61.0 61.0 and Fou and Fou Bank Deta : K : 1 S Code: V	2 9 2 Ir pai	te An 3% se Onl /ysya B 500000 nbadi Bi	E. & O.f. ax Total nount Tax Amour 61.02 122.0 61.02 122.0 9 9 ank Ltd 1717 anch & KVBL00012

Illahpet ore Dist Vaniyambadi 635751 Vei Tamil Nadu INDIA



-		Techno Park		Invoice	e No.		Date	ed	
		248/b Jamath Road		TP14				Dec-202	
	E	Noorullapet Vaniyambadi - 635751		Delive	ry Note		Mod	e/Terms	of Payment
No.		33AWGPM1790B1ZU 9840758684 State Name:Tamil Nadu, Code	: 33	Suppli	er's Ref.		Othe	er Refere	ence(s)
21.0	/er	E-Mail : technoparkvnb@gmail.		Buver	s Order No.		Date	d	
	miah Wome	n's College		Duyer	o orger 140.	•	Date		
Ve	wtown niyambadi			Despa	atch Docume	ent No.	Deliv	very Note	e Date
	ate Name	: Tamil Nadu, Code : 33		Despa	atched throu	igh	Dest	tination	
							100		
				Terms	of Delivery	•			
2		Description of Goods	HSN	I/SAC	Quantity	Rate	ner	Disc. %	Amount
SI Io.		Description of Goods		II OAC	Quantity	Mate	per	0100. 70	, anount
1	Epson Ink C			51990	1 nos	374.11	10000000		374.11
2 3		Magenta T6663 Bottle T6644(Yellow)	3215	51990 5	1 nos 1 nos	374.11 374.11			374.11 374.11
4		Black T6641	3215	51990	1 nos	266.96	nos		266.96
1				·					1,389.29
		CGST 6% SGST 6%	the second second			6 6	%		83.37 83.37
	Less :	Round Off							(-)0.03
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		N	-		Cli	10:9			
		Dr. P. C.	1.		Dt.	. 11/12	12	021	
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		Tota	I		4 nos				₹ 1,556.00 E. & O.E
	dian Rupees	e (in words) S One Thousand Five Hundred	d Fift	y Six (Only				<u></u>
		HSN/SAC	Taxa	able	Central		State	ate Tax Amou	Total nt Tax Amount
32	151990		1,0	15.18	6%	60.92	6%	60	.92 121.84
32	215	· Total		74.11 89.29	6%	22.45 83.37	6%		2.45 44.90 3.37 166.74
Та	x Amount (in wo	rds) : Indian Rupees One Hun			Six and Se	eventy Fo	our p	aise Or	ıly
	A fundant (in no							2	w 7 gt
				Com	pany's Bank	Details		3	
				Bank	Name	: Karur		a Bank	
ACCURACIÓN DE LA COMPACIÓN DE				A/c N Bran	vo. ch & IFS Co			di Branch	* & KVBL000121
1							V	1	for Techno Park
									N.K
IN	eclaration le declare that	this invoice shows the actual price ed and that all particulars are true and c	of						uthonsed Signator

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INVOICE

FROM:	Javeed Ahmed
	System Admin

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

V

DATE: 17-12-2021 **INVOICE # 5/1221** FOR: Computer maintenanc e and installation

Date	Department	Works performed	Amou	nt	
		I. Installation of Windows OS			
		2. Installation of Hard disk			
23-11-2021	Commerce	3. Installation of Office, Chrome, Firefox, Bluestacks(Android), VLC & MS Teams	Rs.	600	
		4. Installation of Quick Heal Antivirus(29-11-21)			
26-11-2021	English	nglish System booting issue Resolved			
26-11-2021	BBA	System booting issue Resolved	Rs.	300	
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	
		1. System booting issue Resolved in 2 computers (L034 & A029)	Rs.	200	
	Computer Lab I & II	2. Installation of Windows OS in 4 systems	Rs.	600	
08-12-2021	Computer Lab F & H	 (LO13, A053, A053, A073, 202) 3. Installation of Quick Heal Antivirus (A057) 4. Installation of MS Office, Dev C++, Java 	Rs.	30	
08-12-202		Printer Driver installed	Rs.	10	
(Are constructed as a construction		Installation of Quick Heal Antivirus	Rs.	10	
11-12-2021		Printer ink filled & head cleaned	Rs.	10	
11-12 2021		1. Installation of Windows OS			
13-12-2021	Nutrition	Jutrition 2. Printer Driver installed			
		3. Office, chrome, Adobe reader installed			
	•	1. Installation of Quick Heal Antivirus		2	
14-12-202	1 Bio - Chemistry	2. Installation of RAM	Rs.	_	
	Office (Mrs. Samiya	a) Installation of MS Office	Rs.	1	
15-12-202	Zoology (Laptop)	Installation of MS Office			
		Total	Rs.	33	

(Rupees Three Thousand Three Hundred Only)

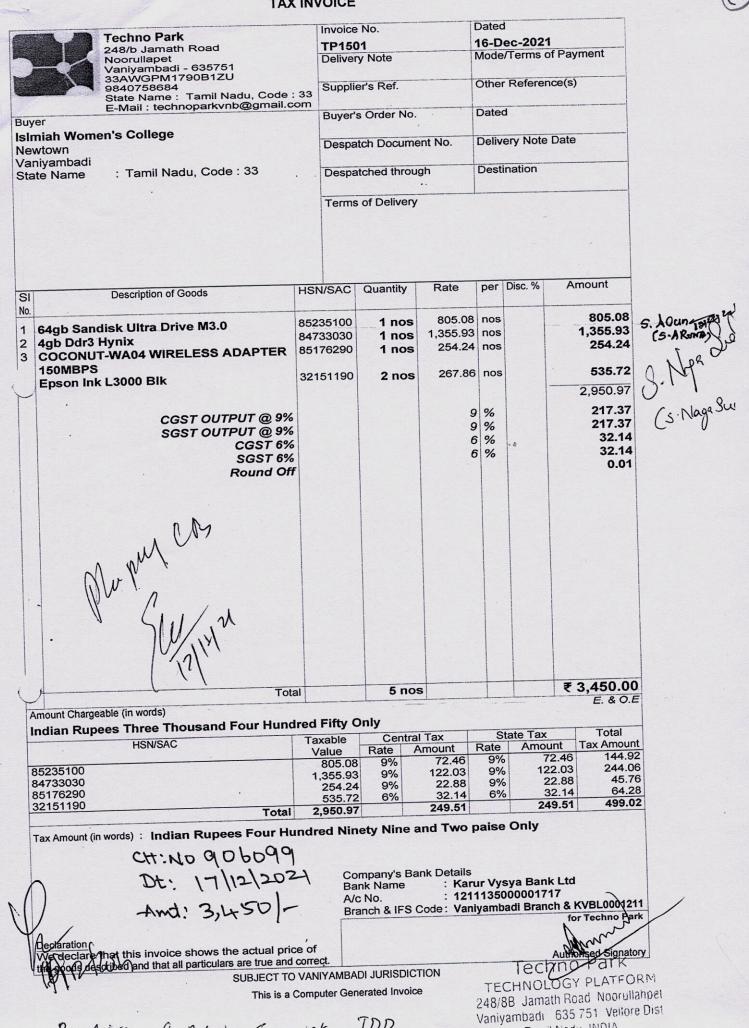
reller

CH: NO: 906100 Dt: 17/12/2021 And: 3300/-

(Javeed Ahmed V)

30 METRRO E WICE COMM MUNICATION BSNL C.L. Road, Vaniyambadi - 635 751. #404-E, 1st Floor, Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 13 0 202 3489 No. M/s. Islamich women & AN3 and Science То pollele Nam Ambazi Amount Rs. Ps. Rate Particulars SI.No. Fire stick Amazan 2500 online Instaler Som 2850 Jun 1700 6300 0150 350 .NO:066090 p: Gra 50 Opt-Zoolog Total For METRRO COMMUN ATION 刻 **Receiver's Signature** For Service : 63821 19781, 8072671700

METRRO -WITE COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 15 3489 No. M/s. Islamah women's and science alles Vinie y Grobadi Amount Rs. Ps. Rate Particulars SI.No. RJ 45 CRI-6 Wite 3600 Installed. 90×40 1500 electrical current Dervice 2 member Working Wirkes Bours. 1×1200 1200 6300 6300 Total For METRRO COMMUNICATION E. & O.E. 8 00 看 **Receiver's Signature** For Service : 63821 19781, 8072671700



Pendnive, with Adapter, Epsonink - IDD

Tamil Nadu INDIA

AT COMPUTER SERVICE CENTRE

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

DATE 29-Dec-21

BILL TO Islamiah Womens College Vaniyambadi

DESCRIPTION 12A Black Toner Cartridge Refilling 88A Black Toner Cartridge Refilling & Drum Change	:Qty 1	AMOUNT 350.00 for 8t - 400.00 (Schol
		Coches
	唐·李乐丽 和中心	Stations.
	Total	750.00

Thank You For Your Business!

2. Computer Science lab-

J. Un 11/21

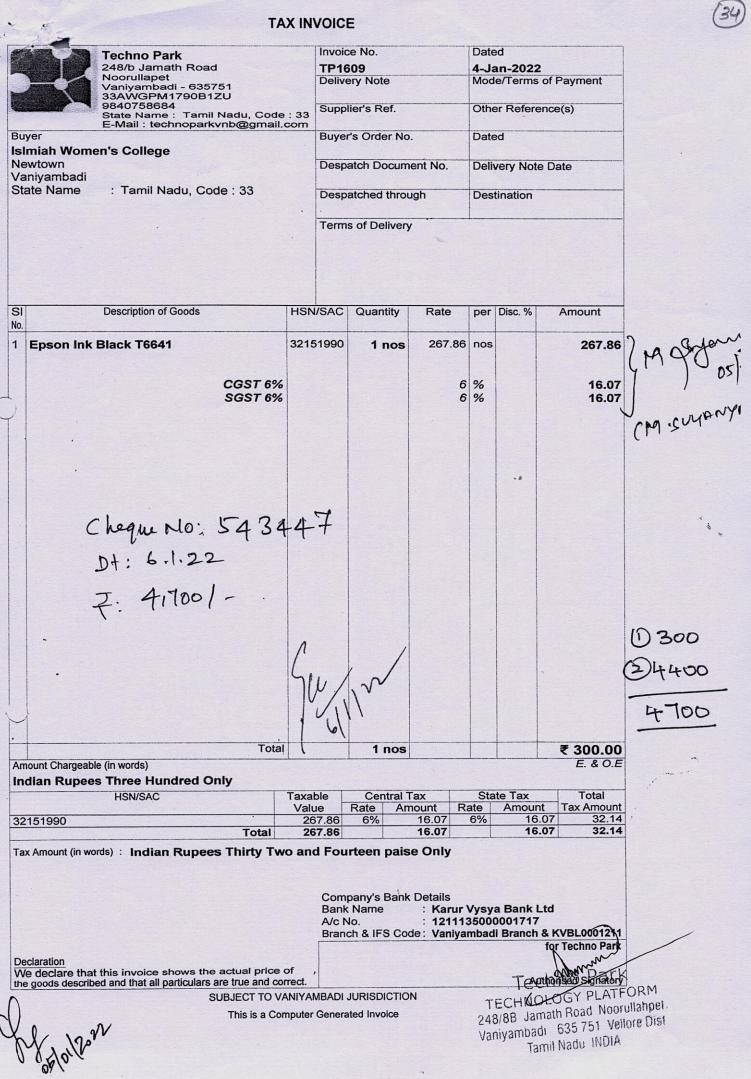
T. Arun 31/18/21. 2 3/12/2

CH:NO: 906041 294:3/1/2022 Ant: 750/-

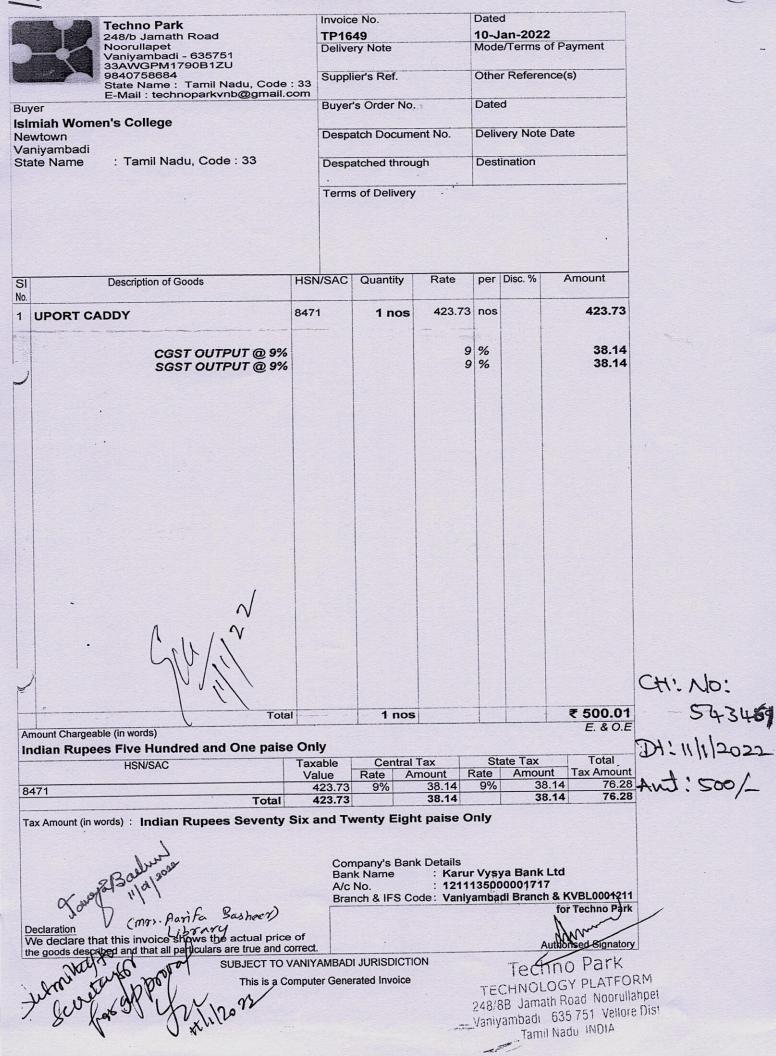
CASH BILL 9360 97916 47414 No.: 998 35 Cell: GA PRINTER SOLUTION SRI VINAYA (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Tirupattur District. Date: 30/12/21 N/s. Inclouniert ela womens R.con UNIS Rate Rs. Particulars Quantity Ps. Epson 1380 Printer source 450/ 1 CH: NO: 906040 Dt: 3/1/2022 Avril: 1800/-100 700 400 2 1800 BOLD BON Total : 400 For SRI VINAYAGA PRINTER SOLUTIONS A-Alshow

- CASH BILL Cell : 93661 21113 97916 47414 ,0 No.: 996 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 Islamiah women's cla (col VNB Rate Rs. Quantity Ps Particulars 12 A Coultrage Tonnell Refilling 700 2 700 Total : For SRI VINAYAGA PRINTER SOLUTIONS

CASH BILL . Cell : 93661 21113 97916 47414 No.: 997 YAGA PRINTER SOLUTION SRI VINA (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 M/s. I.S. Cornial Co woment (9 VNID Rate Rs. Quantity Particulars Ps. 88A, 12A coultingh Tonney Refilling 2 100 100 Total : For SRI VINAYAGA PRINTER SOLUTIONS



Techno Park		Invoic	e No.		Date	d	
248/b Jamath Road		TP15		-	29-1	Dec-202	21
Noorullapet Vaniyambadi - 635751		Delive	ery Note		Mod	e/Terms	of Payment
33AWGPM1790B1ZU 9840758684	-	Suppl	ier's Ref		Othe	er Refere	ence(s)
State Name : Tamil Nadu, Code		Suppi	iers Rel.		Oure	a Relefe	5100(5)
		Buyer	's Order No		Date	ed	
n's College					-		
		Despa	atch Docum	ent No.	Deli	very Not	e Date
: Tamil Nadu, Code : 33	-	Desp	atched throu	ıgh	Des	tination	
		Term	s of Delivery	,			
Description of Goods	HSN	SAC	Quantity	Rate	per	Disc. %	Amount
	8523	5100	1 nos	2,203.39	nos		2,203.39
rucial Ram 0463	8473		1 nos	1,525.42	nos		1,525.42
							3,728.81
CGST OUTPUT @ 9%				9	%		335.60
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	1		2 nos				₹ 4,400.00
e (in words)			4.5				E. & O.E
HSN/SAC		_				ate Tax Amou	Total nt Tax Amount
	Van						
	2,20	3.39	9% 9%	198.31 137.29	9% 9%		3.31 396.62 7.29 274.58
	33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code E-Mail : technoparkvnb@gmail. n's College : Tamil Nadu, Code : 33 Description of Goods CRUCIAL 96F1 rucial Ram 0463 CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off -Tota e (in words) 5 Four Thousand Four Hundre	33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com n's College : Tamil Nadu, Code : 33 Description of Goods HSN. 96F1 rucial Ram 2463 CGST OUTPUT @ 9% SGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off Posterious State Content of Conte	Vanyambadi - 635751 33AWGPM 1790B12U 9840758684 State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com n's College : Tamil Nadu, Code : 33 Despi : Tamil Nadu, Code : 33 Despi Term: Description of Goods HSN/SAC 96F1 rucial Ram 0463 CGST OUTPUT @ 9% SGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off Four Thousand Four Hundred Only	Vaniyambadi - 035 11 33AWGPM1 790B12U 9840758684 Supplier's Ref. Supplier's Ref. Buyer's Order No Buyer's Order No Despatch Docum Despatched throu Terms of Delivery Description of Goods Description of Goods CGST OUTPUT @ 9% SGST OUTPUT @ 2 nos a four Thousand Four Hundred Only HSN/SAC Taxable Central	Vaniyambadi - 635/31 33AWGPM1790B12U 9840756684 Supplier's Ref. Buyer's Order No. Despatch Document No. Despatch Document No. Despatched through Terms of Delivery Description of Goods I nos 2,203.39 96F1 rucial Ram 2657 OUTPUT @ 9% SGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off P 2 nos 2 (in words) s Four Thousand Four Hundred Only HSN/SAC Taxable Central Tax	Vaniyambadi - 035/31 3AAVGEPM1790B12U 9840758684 Supplier's Ref. Other State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com n's College : Tamil Nadu, Code : 33 Despatched through Des Terms of Delivery Description of Goods HSN/SAC Quantity Rate per CRUCIAL 96F1 rucial Ram 26ST OUTPUT @ 9% SGST OUTPUT @ 9%	Vanyannaad - 503 - 51 Savy General - Sanit Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com n's College : Tamil Nadu, Code : 33 Despatch Document No. Delivery Not Despatch Document No. Delivery Not Despatched through Destination Terms of Delivery CRUCIAL 967-1 rucial Ram 2657 OUTPUT @ 9% SGST OUTPUT & SGT OUTP



Description of Goods QUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942	Buyer Despa	5 y Note er's Ref. s Order No. atch Documen atched throug s of Delivery	r nt No.	Other Dated Delive Destin	Ferms of Reference	Date Amou	nt 23.73
248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu, Code : 3 E-Mail : technoparkvnb@gmail.cor ah Women's College own /ambadi Name : Tamil Nadu, Code : 33 Description of Goods Description of Goods DUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	Deliver 3 Supplie Despa Despa Terms HSN/SAC 85238020	y Note er's Ref. s Order No. atch Document atched throug s of Delivery Quantity 1 nos	nt No. jh Rate 423.7	Other Dated Delive Destin	Reference ry Note nation	Ce(s) Date Amou	nt 23.73
A State Name : Tamil Nadu, Code : 3 E-Mail : technoparkvnb@gmail.cor ah Women's College own yambadi a Name : Tamil Nadu, Code : 33 Description of Goods QUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	Buyer' Despa Despa Term HSN/SAC	s Order No. atch Documen atched throug s of Delivery Quantity 1 nos	Rate	Dated Delive Destin	nation	Date Amou	23.73
E-Mail : technopennine co ah Women's College own /ambadi a Name : Tamil Nadu, Code : 33 Description of Goods QUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	Buyer Despa Term HSN/SAC	atch Documen atched throug s of Delivery Quantity 1 nos	Rate	Delive Destin	nation	Amou 4:	23.73
Ah Women's College own yambadi a Name : Tamil Nadu, Code : 33 Description of Goods QUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	HSN/SAC	Quantity 1 nos	Rate	per '3 nos	nation	Amou 4:	23.73
Description of Goods Description of Goods DUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	HSN/SAC	s of Delivery Quantity 1 nos	Rate 423.7	per '3 nos		4:	23.73
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Description of Goods QUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	85238020	1 nos	423.7	'3 nos	Disc. %	4:	23.73
Description of Goods QUICK HEAL I.S.ESSENTIALS GOLD 1USE 8906029920942 B21-ler1-29279 Usb Printer Cable 3m	85238020	1 nos			-		
DUICK HEAL I.S.ESSENTIALS GOLD 1000 8906029920942 B21-ler1-29279 Usb Printer Cable 3m						1	
B21-ler1-29279 Usb Printer Cable 3m	8544	1 nos	169.4	19 nos			69.49
COST OUTPUT @ 9%						1.0,000	93.22
CGST OUTPUT @ 9% SGST OUTPUT @ 9%	-,			9%			53.39
(and				9%	-8		53.39
chNO: 543470 dt: 19.1.22 Amt: 7001-	y (1)	N				ŧ	700.00
Amt: 700/- to	otal	2 n	05				E. & O.E
Amount Chargeable (in words) Indian Rupees Seven Hundred Only HSN/SAC	Taxab Value	e Rate	tral Tax Amount 38.	14	9%	38.14	Total Tax Amount 76.28 30.50
85238020	16	9.49 9%	<u>15.</u> 53.	25 39	9%	15.25 53.39	106.78
8544 Tota		3.22 Six and Sev			ise On	ly	
B544 Total Tax Amount (in words) : Indian Rupees One H Declaration We declare that this invoice shows the actual p We declare that this invoice shows the actual p	dictor	Company's Bank Name A/c No. Branch & IF	Bank De	tails Karur	Vysya E	Bank Ltd 01717 Branch & K for	VBL0001211 Techno Pack
Declaration We declare that this invoice shows the actual p the goods described and that all particulars are true a suBJECT	nd correct.		DICTION			1	o Pari
the goods described and SUBJECT	TO VANIYA	AMBADI JURIS er Generated In	voice		TE(CHNOLO	GY PLATE Road Non 635 751 Ve Nadu INDIA

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1 nos 425.75 1105		TA	KINV	JICE					
Techno Park Noordillanding - 035751 3840/58042 Telefey Noie Modef Terms of Payment Stappine's Ref. Other Reference(6) Balance Stappine's Ref. Other Reference(6) Balance Stappine's Ref. Other Reference(6) Balance Billyer's Order No. Dated Description of Open No. Billyer's Order No. Dated Description of Cooles Billyer's Order No. Description of Goods HSN/SAC Quantity Rate Per Disc. % Amount Billyer's Order No. Description of Goods HSN/SAC Quantity Rate Per Disc. % Amount COST OUTPUT @ 9% SGST OUTPUT @ 9% 9 % 38.14 9 % 38.14 Cost OUTPUT @ 9% SGST OUTPU				Invoic	e No.		Date	d	
Delivery Note Mode/ 16mb of Payment Supplier's Ref. Other Reference(s) Supplier's College Supplier's Ref. Supplier's College Supplier's Ref. Supplier's Ref. Delivery Note Description of Goods HSN/SAC Quick HEAL I.S.ESSENTIALS GOLD 1USE Se238020 COST OUTPUT @ 9% 9 % SoST OUTPUT @ 9% 9 % SoST OUTPUT @ 9% 9 % Less Round Off India Ruppees Five Hundred Only Total India Ruppees Five Hundred Only Total SoSTOOT Total Total	1	Techno Park	A. BAR				18-F	eb-2022	
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									1800-1
goods described and that all particulars are true and contect.		Declaration We declare that this invoice shows the actual p	orice of	the					Authorised Signa
		goods described and that all particulars are true a		NIVAN	ABADI JURIS	DICTION		4	/

This is a Computer Generated Invoice

CASH BILL Cell : 93661 21113 98 97916 47414 No.: 130 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 : 08 202 N/s. Islamih momen's collecter vaniyand Rate Rs. Particulars Quantity Ps. 12A courrage Tonney Rebilling 1050 3 2010: 670658 105 Total : 1050 For SRI VINAYAGA PRINTER SOLUTIONS

METRRO COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 09/02/22 1402 No. Islamiah women is Anzand science То M/s. College Vaniyambadi Amount Rs. Rate Ps. Particulars SI.No. Ss department-pon -3500 UT - lab serier Cheeking to 18 System Networking calole Cheque No.: chereing y workin gible: 161. Service: THE 78 706 Rock fitting 24 post Switch 5000 Total E. & O.E. For METRRO COMMUNICATION Receiver's Signature For Service : 63821 19781, 8072671700

METRRO COMMUNICATION BSNL wre #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 14 02 22 1697 No. Islamiah homen's Arts Science То M/s. college Vaniy ombalis Amount Rs. Ps. Rate Particulars SI.No. 1200 Departme PET Instaliath wire wir Cot -6 PAIL etor a Bany on how 0682 Cheque No .: _C 18 Date : 12 Rs. : 1200 Total E. & O.E. For METRRO COMMUNICATION 128200 100 8 **Receiver's Signature** For Service : 63821 19781, 8072671700

		T/		OIC	E					
		Techno Park 248/b Jamath Road		TP	ice No. 1872			Feb-20		
N.C.	EQ	Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684		Delivery Note Supplier's Ref.				Mode/Terms of Payment Other Reference(s)		
B	uyer	State Name : Tamil Nadu, Code E-Mail : technoparkvnb@gmail.e	: 33 com		er's Order No).	Dat			
Is N	Imiah Wome ewtown	n's College		Des	patch Docun	nent No.	Del	ivery No	te Date	
	aniyambadi tate Name	: Tamil Nadu, Code : 33	• •	Des	patched thro	ough	Des	stination		
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S		Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount	
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		Total	A Reality		4 nos		1		₹ 1,544.	

₹ 1,544.00 E. & O.E \supset

Amount Chargeable (in words)

HSN/SAC	Taxable	Cen	Central Tax		te Tax	Total	
	Value	Rate	Amount	Rate	Amount .	Tax 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 Techno Park

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	TECHNOLOGY PLATFORM
	A 40/98 Lamath Road Noorullariger
Company's Bank Details	241100 During and Mollare fils
Bank Name : Kar	ur Vysya Bank Ltd
A/c No. : 121	11350000017117Nadu INDIA
Branch & IFS Code: Van	iyambadi Branch & KVBL0001211
	for Techno Park
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a state and the second state of the	allocation and a
	Authorised Signatory

B. (m (CA) 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 93661 21113 164 Cell : No.: 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. Islamich womes College vaniyambad Particulars Rate Quantity Ps. 12 A colltrage .705 Tonney Rotilling 2 1 Per 180 1 1. Bpo Blade 120 1 PAID Jourd Cheque No .: 26 Date 1000 Rs. : Total : For SRI VINAYAGA PRINTER SOLUTIONS

INVOICE

FROM: Javeed Ahmed V System Admin DATE: 17-02-2022 INVOICE # 22/1 FOR: Computer maintenanc e and installation

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

Date	Department	Works performed	Amo	unt
05-01-2022	BioChemistry	Ink Filled and Head Cleaned for Printer	Rs.	100
		1. System Installed		
07-01-2022	Physical Education	2. Printer & Scanner Drivers installed	Rs.	200
		3. Antivirus Installed	1	
		1. SSD with Tray Installed		
11-01-2022	Library	2. RAM installed	Rs.	400
		3. Full System OS Cloned from old HDD		
		1. System Installed		
14-02-2022	IQAC	2. Installed Printer drivers	Rs.	200
		3. Installed Mouse and Lan Cable		
D 1 0000	CELADI	Installation of OS and Softwares in 3 systems	Rs.	600
Feb 2022	CS LAB I	A26, A24, A60		
		1. Installed OS and Drivers		
18-02-2022	College Laptop	2. Installed Utilities (Acrobat, VLC & Chrome)	Rs.	300
		3. Antivirus Installed		
	•	Total	Rs.	1800

(Rupees One Thousand Eight Hundred Only)

Sutconfector Scelero

V NO PAID Cheque No.: 070594 202 Date: 2

100

(Javeed Ahmed V)

Work Performed Signature Date Department M. J. Jenny Int filled & head 5/1/22 Bid c hemistry cleaned. 1. System Installed 7/1/22 Education 2. Printer & Scanner driver installed Jartan Barner 3. Antivirus Installed 4. Printer carble installed. Vaux al paster Library installed with may 1. SSD 17/1/22 installed. 2. RAM system OS 3. Full from old HDD Cloned 4. - 0 ()) 1. Installed PC 14/2/22 IGAC 2. Installed Drivers For printer Nebogunnis 14 2/22 3. Installed muse & LAN cable. 1. DS install & Softward install 3 systems A26, 24, A60, CS Ris jes T. Arn 17/2/22. 2022 18/2/22 College 1. OS & Drivers installed A: Ha (22/2/2022 Laptop 2. Utilities (Acrobat, VLC, (hnome) Installed 2. Annivinus Installed.

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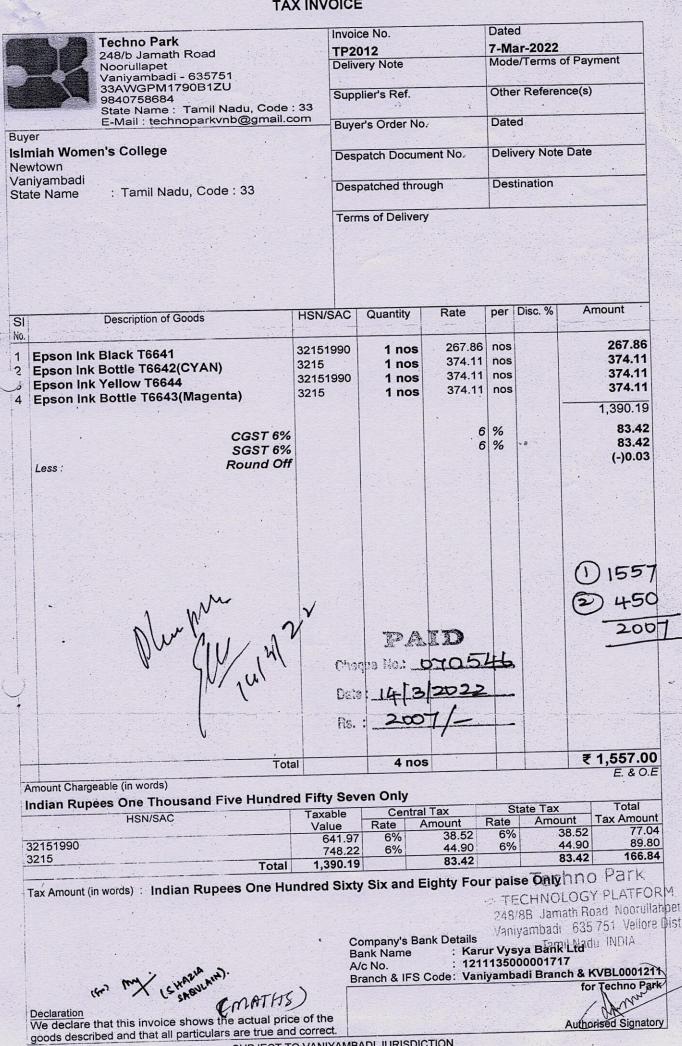
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Techno Park 248/b Jamath Road	TP20			Mode/	Terms of	Payment	
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E-Mail : technoparkvnb@gmail.co	Buye	r's Order No.		Dated		A CARLAN	
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Amount Chargeable (in words) Indian Rupees Six Hundred Only HSN/SAC 84716060	Taxable Value 508	Cent Rate 48 9%	ral Tax Amount 45.7 45.7	Rate 6 9	State Tap	₹ 600 E. 6 C 20011 Tax Ar 45.76	D
Amount Chargeable (in words) Indian Rupees Six Hundred Only HSN/SAC	Taxable Value 508	Cent Rate 48 9%	ral Tax Amount 45.7 45.7	Rate 6 9	State Tap	₹ 600 E. 6 C 20011 Tax Ar 45.76	D
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SUBJECT TO VANIYAMBADI JURISDICTION

MAL A	Techno Park	Invoice No.	Dated 12-Mar-2022
3-14	248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU	TP2043 Delivery Note	Mode/Terms of Payment
	9840758684 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
Buyer	E-Mail : technoparkvnb@gmail.com	Buyer's Order No.	Dated
Islmiah Wom Newtown Vaniyambadi	en's College	Despatch Document No.	Delivery Note Date
State Name	: Tamil Nadu, Code : 33	Despatched through	Destination
		Terms of Delivery	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amo	Sunt
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	Totanount Chargeable (in words)	al	3 nos				Ŧ	
	Tota	Taxable	Central	Tax		ate Tax		E. & O.E
In	Tota nount Chargeable (in words) dian Rupees Four Hundred Fifty Only		Central	Tax	St Sate 9%	Amou 3		450.00 E. & O.E Total x Amoun 68.64 68.64

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 wre COMMUNICATION BSNL #404-E, 1st Floor, C.L. Road, Vaniyambadi - 635 751. Cell: 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date.1. H.D.3. 12.022 No. 1902 To M/s. Jslannich women's Arts and Science planni yamba Zu ollege Amount Rs. Rate Particulars SI.No. Ps. Projector Fixing 450x4 Screen fixing 50 20x4 Electrician working 1800 1000 1500 3x members working TD 70574 sque No.: 2022 6300 Total E. & O.E. For METRRO COMMUNICATION **Receiver's Signature** For Service : 63821 19781, 8072671700

AT COMPUTER SERVICE POINT

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

BILL TO

Islamiah Women College Vaniyambadi

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Charles Parts 1974
50

Thank You For Your Business!

PAID Cheque No.: 070577 Date: 21 3/2022 R: 2,550,

3 systems & Epsm L 3110 Library

Epson 1380 - English Projetur screen- office.

20/03/2022

>1/4/3/22 Day To Jares.

Plue pay As 300 to Jan's vochier (cast and Foryor 300 www vochier (cash). and Foryor 300 www vochier (cash). Senice Charger for Computers Senice Charger for Computers

INVOICE

FROM: Javeed Ahmed V System Admin

DATE: 24-03-2022 INVOICE # 22/2 FOR: Computer maintenan ce and installation

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

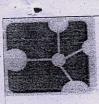
Date	Department	Works performed	Am	ount
Feb 2022 to March 2022		Installation of the following in 27 systems 1. Installation of OS 2. Installation of Adobe reader, Chrome, VLC. 3. Installation of Photoshop, Coreldraw, Sketchup	Rs.	1800
,		Total	Rs.	1800

(Rupees One Thousand Eight Hundred Only)

Jugne Xo Somer N

(Javeed Ahmed V)

PAID Cheque No.: 0707/2 Date: 26/3/2022 Rs. : 1800/-



Newtown Vaniyambadi

State Name

Islmiah Women's College

Buyer

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

: Tamil Nadu, Code : 33

Dated Invoice No. 17-Mar-2022 TP2082 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Delivery Note Date Despatch Document No. Destination . Despatched through Terms of Delivery

51	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
0.		and the states					1
	OGB SSD CRUCIAL	8523510	0 7 nos	2,203.39		and and the	15,423.73
24	ARVEX 2GB DDR2 DESKTOP RAM	8473030	8 nos	508.47	nos		4,067.76
AA	ARVEX 2GB DDR2 DESKTOP RAM	8473	1 nos	1,271.19			4,067.76 1,271.19 5 084 76
AA	JICK HEAL I.S.ESSENTIALS GOLD 1U		0 12 nos	423.73	and the second fill		5,004.10
QL	otherboard Battery Cmos	8536	15 nos	16.95	100 C 100 C	the state of the state of the	254.25
	eyboard Dell Wired	8471604	1 nos	508.47	1000000	· · · · · · · · · · · · ·	508.47 254.24
	ouse Dell Wired	847160	50 1 nos	254.24	1220	a series a street of	803.57
7 Me	pson Ink 008 Blk	321511	1 nos	803.57		9	642.86
BER	pson lnk 008 Cyan	321519	1 nos	642.86	a state of the	and the second sec	642.86
9 Er	pson Ink 008 Yellow	321519	1 nos	642.86		G	642.86
	pson Ink 008 Mageneta	321519	1 nos	642.86		and the state of the	533.92
	pson Ink Black T6641	321519	90 2 nos	266.96	La contraction	a ser a tag	374.11
12 5	pson Ink Bottle T6642(CYAN)	3215	1 nos	374.11	0.000	and the second	374.11
13 E	pson Ink Bottle T6643(Magenta)	3215	1 nos	374.11	nos	5	30,878.69
	and all the same the state of the same	·		a series and			2,658.66
1		GST					2,658.66
		GST					(-)0.01
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29X			53 no				₹ 36,196.0
		Total	55 110				E. & C
Am	ount Chargeable (in words)					Tech	nno Park
Ind	lian Rupees Thirty Six Thousand One Hi	undred			1	CUNIOL	OGY PLAITU
Nir	nety Six Only	And all a start	Company's Ba	ank Details		in D doma	th ROAD RUDIE
net	Pailieq,		Bank Name	. Var	ur Vy	sya Bank	TO HAVE MALLER
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Hea	1 OBathing2		Branch & IFS	Code: Van	iyam	badi Bran	ch & KVBL00012 for Techno Pa
P1-	East Vical						for recimo
a							B
9	and my						Thur
101	claration e declare that this invoice shows the actua ods described and that all particulars are tru	I price of the					Authorised Signa



	TA	X INVOIC	E				
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nvoice No. TP2082		Taskas Dark					1. 1. 1. 1.
		Techno Park					
and a set of the set of the set of	248	/b Jamath Ro	bad	and the second			
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	Vani	yambadi - 63	5751		a the second		
	33A	WGPM1790E	31ZU .				
	All and Standing	9840758684		A Constant A.			
	State Name	: Tamil Nad	u, Code	: 33			
	E-Mail : teo	hnoparkvnb	gmail.c	om			ter ser a spiller and
	Party : Islm	iah Women'	s Colleg	e			
	Faity ISIN	town					
and the second second second second						The Marshall	
	State Nam	iyambadi • Tamil N	ladu, Co	de: 33			
	State Nam	e : Tamil N	ladu, Co	de : 33	Sta	te Tax	Total
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HSN/SAC	State Nam	e : Tamil N Taxable Value	Cent Rate	tral Tax Amount	and the second se	Amount 1,388.14	Tax Amount 2,776.28
	State Nam	Taxable Value 15,423.73	Cent Rate 9%	tral Tax Amount 1,388.14	Rate	Amount 1,388.14 366.10	Tax Amount 2,776.28 732.20
85235100	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76	Cent Rate 9% 9%	tral Tax Amount	Rate 9% 9% 9%	Amount 1,388.14 366.10 114.41	Tax Amount 2,776.28 732.20 228.82
85235100 8473030	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19	Cent Rate 9% 9% 9%	tral Tax Amount 1,388.14 366.10	Rate 9% 9% 9% 9%	Amount 1,388.14 366.10 114.41 457.63	Tax Amount 2,776.28 732.20 228.82 915.20
85235100 8473030 8473	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76	Cent Rate 9% 9%	ral Tax Amount 1,388.14 366.10 114.41 457.63 22.88	Rate 9% 9% 9% 9% 9%	Amount 1,388.14 366.10 114.41 457.63 22.88	Tax Amount 2,776.28 732.20 228.82 915.20 45.70
85235100 8473030 8473 85238020	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76 254.25	Cent Rate 9% 9% 9% 9%	ral Tax Amount 1,388.14 366.10 114.41 457.63 22.88 45.76	Rate 9% 9% 9% 9% 9% 9%	Amount 1,388.14 366.10 114.41 457.63 22.88 45.76	Tax Amount 2,776.28 732.20 228.82 915.26 45.76 91.52
85235100 8473030 8473	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76 254.25 508.47	Cent Rate 9% 9% 9% 9% 9%	tral Tax Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88	Rate 9% 9% 9% 9% 9% 9% 9%	Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88	Tax Amount 2,776.28 732.20 228.82 915.26 45.76 91.52 45.70
85235100 8473030 8473 85238020 8536 84716040	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76 254.25	Cent Rate 9% 9% 9% 9% 9% 9%	tral Tax Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 48.21	Rate 9% 9% 9% 9% 9% 9% 6%	Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 48.21	Tax Amount 2,776.28 732.20 228.82 915.26 45.76 91.52 45.70 96.4
85235100 8473030 8473 85238020 8536	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76 254.25 508.47 254.24 803.57	Cent Rate 9% 9% 9% 9% 9% 9% 9%	ral Tax <u>Amount</u> 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 45.76 22.88 48.21 115.71	Rate 9% 9% 9% 9% 9% 9% 6% 6%	Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 48.21 115.71	Tax Amount 2,776.28 732.20 228.82 915.26 45.76 91.57 45.76 96.42 231.4
85235100 8473030 8473 85238020 8536 84716040 84716060 321511 321519	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76 254.25 508.47 254.24 803.57 1,928.58	Cent Rate 9% 9% 9% 9% 9% 9% 9% 6% 6%	tral Tax Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 48.21 115.71 32.04	Rate 9% 9% 9% 9% 9% 9% 6% 6% 6%	Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 48.21 115.71 32.04	Tax Amount 2,776.28 732.20 228.82 915.26 45.76 91.52 45.76 96.4 231.4 64.0
85235100 8473030 8473 85238020 8536 84716040 84716060 321511	State Nam	e : Tamil N Taxable Value 15,423.73 4,067.76 1,271.19 5,084.76 254.25 508.47 254.24 803.57	Cent Rate 9% 9% 9% 9% 9% 9% 6% 6%	ral Tax <u>Amount</u> 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 45.76 22.88 48.21 115.71	Rate 9% 9% 9% 9% 9% 9% 6% 6% 6%	Amount 1,388.14 366.10 114.41 457.63 22.88 45.76 22.88 48.21 115.71	Tax Amount 2,776.28 732.20 228.82 915.26 91.52 45.76 91.52 45.76 96.42 231.42 64.0 89.8

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Seventeen and Thirty Two paise Only

English 1. 76641 Black - 2 nos Library 1.55D - 7 nos 2. 76642 cyan - Inas 2. 248 DDR2 RAM-8 nos 3. 76643 Magenta - 1 nos 3. 4 HB DDR3 RAM-1 nos 4. Quick heal - 1nos 4. Quick hear Antiviry- 10 nos 5- (mos battery) nos 5. CMOS battery - 12 nos 6. Keyboard&mouse - 1 each Computer 1. (Mos battery-2 nos. echno Park Enorpism office (samiya madem) FCHNOLOGY PLATFORM 45/8B Jamath Road Noorullahpet 1. 008 Black - 1 nos aniyambadi 635 751 Veilore Dist 2. 008 cyan - 1 nos 3.008 yellow - 1 nos ramil Nadu INDIA for Techno Park 4.008 Magenta-Inos Authorised Signatory

ALC: NO	Techno Park 248/b Jamath Road		Invoi TP2	ice No. 130		112201	ted -Mar-2	122	
A North	Noorullapet Vaniyambadi - 635751			very Note					ayment
A LE	33AWGPM1790B1ZU 9840758684		0	Wards D.C.					
	State Name : Tamil Nadu, Cod E-Mail : technoparkvnb@gmail	e : 33		olier's Ref.		Oti	ner Refe	rence	(s)
10	yer amiah College		Buye	er's Order N	lo.	Da	ted		
Ne	ewtown iniyambadi		Desp	patch Docu	ment No.	De	livery No	ote Da	ite
St	ate Name : Tamil Nadu, Code : 33		Desp	patched thr	ough	De	stination	1	
			Term	ns of Delive	ry				
		<u>.</u>							
SI	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	1	Amount
No.			2						
1	240GB SSD CRUCIAL 649528787323 2202e5fc3fab 2202e5fa772b	852351	00	∕3 nos	2,372.88	nos			7,118.6
2	2202e5fa4ef5 AARVEX 2GB DDR2 DESKTOP RAM 0222µ02806180 0222µ02809337	847303	0	/2 nos	508.47	nos			1,016.9
3	Zebronics Smps Power	850440	29	/3 nos	508.47	nos			1,525.4
									9,660.9
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A	Total			8 nos				₹ 1	1,400.00
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	HSN/SAC	Taxable	y	Central T	ax	Sta	te Tax	· ·	Total
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847	/3030	1,016.9	94	9%	91.52	9% 9%	91	0.68 .52	1,281.3 183.0
350	044029 Total	1,525.4			137.29 869.49	9%		.29 .49	274.5
Тах	Amount (in words) : Indian Rupees One Thous	and Sev	en Hu	undred Th	irty Eightra	nd N	inety E	ghtip	
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اللو	61-20/01		sank i	vame	: Karur V	adı Vəya	635 /5	venu	ore Dist
	Library		Vc Nc Branch		: 121113 de: Vaniyan	5000	001717	& KV	
	laration							for T	echno Park
We	declare that this invoice shows the actual price or ds described and that all particulars are true and co	of the			A Street			. dr	
100	SUBJECT TO V						A	uthoris	ed Signator

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Techno Park	and the second se	nvoice			Dated	ar-2022	
248/b Jamath Road	-	TP212	Note	·	Mode	/Terms o	fPayment
Noorullapet							
33AWGPM1790B120	t	Supplie	r's Ref.		Other	Referen	Ce(s)
State Name : Tamil Nadu, Code : 3 E-Mail : technoparkvnb@gmail.co	33 m	Buyer's	Order No.		Date	d	1
r iah Women's College		Despat	ch Docume	ent No.	Deliv	ery Note	Date
town yambadi e Name : Tamil Nadu, Code : 33	:	Despa	tched throu	gh	Dest	ination	
5 Namo ,		Terms	of Delivery				A
	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
Description of Goods	TION				-		2 012 6
Mouse Dell Wired	84716	5060	15 nos	254.24	nos		3,813.6
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AT COMPUTER SERVICE POINT

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

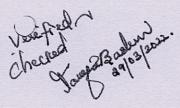
29-03-2022

52

BILL TO

Islamiah Women College Vaniyambadi

DESCRIPTION Epson L3110 Printer Paper Jam	350.00
Hp Deskjet Printer Paper Jam	250.00
	600.00



Thank You For Your Business!

rammer Signature : k abre

CH: NO: 070716 D1: 30/3/2022 Aut: 600/-

2020 – 2021 Computer Purchase and Computer Maintenance Bills

Islamiah Womens Arts and Science College

3

Computer Purchase Ledger Account

1-Apr-20 to 31-Mar-21

Particulars	Vch Type	Vch No.	Debit	Credit
To Cash To purchase of Lenovo Laptop.	Payment	207	20,000.00	1
To Cash To Invoice No. 164/09.12. 2020 of M/s Track Computer Service, Vaniyambadi, being the purchase of computer set.	Payment s	283	28,900.00	2
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 /(3) ()
Track Computer Service, Vaniyambadi,		380	19,000.00	· ·
By Closing Balance			97,400.00	97,400.00
	 To Cash To purchase of Lenovo Laptop. To Invoice No. 164/09.12. 2020 of M/s Track Computer Service, Vaniyambadi, being the purchase of computer set. 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. To Cash To Invoice No. 199/02.02.2021 of M/s Track Computer Service, Vaniyambadi, being the purchase of HP printer M100 for the IQAC department. 	To Cash Payment To purchase of Lenovo Laptop. Payment To provide Service of Lenovo Laptop. Payment To Cash Payment To Invoice No. 164 / 09.12. 2020 of M/s Track Computer Service, Vaniyambadi, being the purchase of computer set. Payment To Cash Payment 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 To Cash Payment To Invoice No. 199 / 02.02.2021 of M/s Track Computer Service, Vaniyambadi, being the purchase of HP printer M1005 for the IQAC department.	Fo Cash To purchase of Lenovo Laptop. Payment 207 To purchase of Lenovo Laptop. Payment 283 To Cash Payment 283 To Invoice No. 164 / 09.12. 2020 of M/s Track Computer Service, Vaniyambadi, being the purchase of computer set. 207 To Cash Payment 283 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. 350 To Cash Payment 380 To Invoice No. 199 / 02.02.2021 of M/s Track Computer Service, Vaniyambadi, being the cost of HP printer M1005, monitor, keyboard and mouse for the administrative office. 380 To Invoice No. 199 / 02.02.2021 of M/s Track Computer Service, Vaniyambadi, being the purchase of HP printer M1005 for the IQAC department. 380	To Cash Payment 207 20,000.00 To purchase of Lenovo Laptop. Payment 283 28,900.00 To Cash Payment 283 28,900.00 To Invoice No. 164/09.12. 2020 of M/s Track Computer Service, Vaniyambadi, being the purchase of computer set. 207 20,000.00 To Cash Payment 350 29,500.00 (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. 380 19,000.00 (To Cash Payment 380 19,000.00 (To Invoice No. 199/02.02.2021 of M/s Track Computer Service, Vaniyambadi, being the purchase of HP printer M1005, for the IQAC department. 380 19,000.00 (

Islamiah Wumen's Arts & Science College, Vaniyambadi.

Voucher No. :

Vainyalliuaui - 005 752.

Date : 09/09/2020

Received from the Principal, Islamiah Women's Arts & Science College, Vnb. Rs. 20000/-Ps. (Rupees Inden Hy thou for) being the Cost of Two CAPT _____ 100001 000 0: 2207 36 Dt: 9/9/2020 7: 20,000/ Principal Secretary & Ceashierondent Principal Signature Islamiah Women's Arts and SciencesCollege Women's Arts and Science College

Vaniyamhadi - 635 752.

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aderpet, Vaniyambadi		164 Delivery No	ote		9-Dec-2020 Mode/Terms of Payment			
STIN/UIN: 33BFZPS1850P1ZH		Denvery In			wode	/ I em	is of Payn	nent
ate Name : Tamil Nadu, Code : 33 Mail · trackvnbgmail com		Supplier's	Ref.		Other	Refe	rence(s)	
yer in the second s		Buyer's Order No.			Dated			
e Prinicpal		Desector	Designed					
amiah Women College niyambadi		Despatch Document No.				Delivery Note Date		
ate Name : Tamil Nadu, Code : 33		Despatche	d through	and the	Desti	nation		
	-354 (NCH)	Terms of E	Delivery					i de la de
				Marilana			anter a sur	Salata and an a
Description of Goods		HSN/SAC	Quantity	Ra	te	per	Amo	unt
Dell Monitor 24" Model : E2421HN S.NO. CN-05RRRW-FCC00-08K-A48L	ali	8528	1 Nos.	8,05	50.84	Nos.	8,	050.84
S. TAG: J6LCW53 HP LASERJET ALL IN ONE M1005 S.N. CNKNN9POZJ		8443	1 Nos.	16,10	01.69	Nos.	16,	101.69
		8523	1 Nos.	33	8.98	Nos.		338.98
J Sidir		la ana sa					24,	491.51
Children	CGST						-	204.24
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Chino: 220	0874	1		Princi	h	\square		
		Islar	niah Women	s Arts		cience	College	
Date: 11/12/2	020		Vanıyar	nbadi -	635	752		a di la
	Total		3 Nos.		1 de la		₹ 28,9	
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R Twenty Eight Thousand Nine Hundred	to Partition in							1. Startington 1.
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13 23	16,101.6 338.9		1,449.15 30.51	9% 9%		1,449	.15 2	,898.30 61.02
Total	24,491.5		2,204.24			2,204		408.48

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 BANKNAME INDIAN BANK **BRANCH NAME** VANIYAMBADI 22037A Dical Roy 2020 SENDER'S NAME & A/C NO. 8539201004018 PHONE NO. 9444003601 SIGNATURE 12/2020 Principal tatamiah Women's Arts and Science College VANIYAMBADI ISLAMIAH COLLEGE Branch VANIYAMBADI TAMIL NADU 635752 JFSC : CNRB0008539 Valid for three months only from the date of instrument doner da Canara Bank MULTI-CITY CA 11/220 D D 1 या धारक को Or Bearer l Nine Rupees ma अदा करे A/c. No. 8539201004018 or SECRETARY - CORRESPONDENT 220874 Authorised signatory Payable at par at all our branches in India Islamiah Women's Arts and Science College Vaniyambadi - 635 752 *220874# 635015203* 000062** P 3 4620007 6 331499 A Transmission of the second states The second states and the second

	ack Computer Services	21232 St. St. St. St.	Invoice No.		Dated			
	769A, Oosi Street		193			20-Jan-2021 Mode/Terms of Payment		
33	aderpet, Vaniyambadi STIN/UIN: 33BFZPS1850P1ZH		Delivery No					
	ate Name : Tamil Nadu, Code : 33 Mail : trackvnbgmail.com		Supplier's F			Refere	nce(s)	
	^{yer} le Principal,		Buyer's Ord		Date			
sl	amiah Women's College aniyambadi		Despatch Document No. Delivery			ery Note Date		
St	ate Name : Tamil Nadu, Code : 33		Despatched	l through	Desti	nation		
			Terms of D	elivery				
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
10.				quantity			, inount	
1	HP LASERJET ALL IN ONE M1005 S/n. CNKNN9K5ZK 1 YEAR WARRANTY	8	8443	1 Nos.	16,101.69	Nos.	16,101.69	
2	Dell Monitor 24" S/N CN-03HYDJFCC00-094-D5LL	1	8528	1 Nos.	8,050.84	Nos.	8,050.84	
3	S. TAG: 69LFP63 KEYBOARD DELL Usb KB216 S/N CN-0P1YDR-PRC00-0A6-028R	8	8471	1 Nos.	550.84	Nos.	550.84	
ł	MOUSE DELL USB MS116 S/N CN-05NT8R-PRC00-061-0J1D	1	8471	1 Nos.	296.61	Nos.	296.61	
							24,999.98	
	. 627	CGST	F	AID	639		2,250.00	
	Cf. NU. 2 ROL	SGST JND OFF	Cheque No	: 22	Joat		2,250.00 0.02	
	-		Date :	29:50	01-			
	D. Lo. 29/12.21			to a start			₹ 20 500 00	
	Cf. NU. 220639 ROL D. J. 29/1/2.21	Total	Rs. :	1 Nos			₹ 29,500.00	
	D, Le. 29/1/2.21 nount Chargeable (in words)	Total	Rs. :	4 Nos.			E. & O.E	
۲ı	nount Chargeable (in words) IR Twenty Nine Thousand Five Hundred	d Only				<u> </u>	E. & O.E	
Ar	nount Chargeable (in words)	d Only Taxable	Cent	ral Tax	State		E. & O.E	
AI N	nount Chargeable (in words) IR Twenty Nine Thousand Five Hundred HSN/SAC	d Only Taxable Value	Cent Rate	ral Tax Amount		Amount	E. & O.E Total Tax Amount	
N 1	nount Chargeable (in words) IR Twenty Nine Thousand Five Hundred	d Only Taxable	Cent Rate 9 9%	ral Tax	Rate 9% 9%	Amount 1,449. 724.	<i>E.</i> & O. <i>E</i> Total Tax Amount 15 2,898.30 58 1,449.16	
	nount Chargeable (in words) I R Twenty Nine Thousand Five Hundred HSN/SAC 143 528 1471	d Only Taxable Value 16,101.6 8,050.8 847.4	Cent Rate 99 9% 34 9% 5 9%	ral Tax Amount 1,449.15 724.58 76.27	Rate 9%	Amount 1,449. 724. 76.	<i>E.</i> & O. <i>E</i> Total Tax Amount 15 2,898.30 58 1,449.16 27 152.54	
1	nount Chargeable (in words) I R Twenty Nine Thousand Five Hundred HSN/SAC 143 528	d Only Taxable Value 16,101.6 8,050.8	Cent Rate 99 9% 34 9% 5 9%	ral Tax Amount 1,449.15 724.58	Rate 9% 9%	Amount 1,449. 724.	<i>E.</i> & O.E Total Tax Amount 15 2,898.30 58 1,449.16 27 152.54	
Ar IN 84 82 71	nount Chargeable (in words) IR Twenty Nine Thousand Five Hundred HSN/SAC 443 528 571 Total ax Amount (in words) : INR Four Thousand	d Only Taxable Value 16,101.6 8,050.8 847.4 24,999.9 Five Hund	Cent Rate 99 9% 4 9% 5 9% 88 dred Only Company's Bank Name A/c No.	ral Tax Amount 1,449.15 724.58 76.27 2,250.00 	Rate 9% 9% 9% slamiah Wo s Va DIAN BAN 68183477	Amount 1,449. 724. 76. 2,250. Pri omen's A niýambo K -6168	E. & O.E Total Tax Amount 15 2,898.30 58 1,449.16 27 152.54 00 4,500.00 incipal arts and Science adi - 635 752. 183477	
Ar IN 84 84 77	nount Chargeable (in words) IR Twenty Nine Thousand Five Hundred HSN/SAC 443 528 571 Total ax Amount (in words) : INR Four Thousand	d Only Taxable Value 16,101.6 8,050.8 847.4 24,999.9 Five Hund	Cent Rate 99 9% 4 9% 5 9% 88 dred Only Company's Bank Name A/c No.	ral Tax Amount 1,449.15 724.58 76.27 2,250.00 	Rate 9% 9% 9% slamiah Wo s Va DIAN BAN 68183477 ANIYAMBA	Amount 1,449. 724. 76. 76. 76. 76. 76. 76. 76. 76	E. & O.E Total Tax Amount 15 2,898.30 58 1,449.16 27 152.54 00 4,500.00 Incipal Arts and Science adi - 635 752. 183477 IB000V008	
	nount Chargeable (in words) IR Twenty Nine Thousand Five Hundred HSN/SAC 443 528 471 Total ax Amount (in words) : INR Four Thousand	d Only Taxable Value 16,101.6 8,050.8 847.4 24,999.9 Five Hund	Cent Rate 99 9% 4 9% 5 9% 88 dred Only Company's Bank Name A/c No.	ral Tax Amount 1,449.15 724.58 76.27 2,250.00 	Rate 9% 9% 9% slamiah Wo s Va DIAN BAN 68183477 ANIYAMBA	Amount 1,449. 724. 76. 76. 76. 76. 76. 76. 76. 76	E. & O.E Total Tax Amount 15 2,898.30 58 1,449.16 27 152.54 00 4,500.00 incipal arts and Science adi - 635 752. 183477	

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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 1,12021 Principa Islamiah Women's Arts and Science College Vaniyambadi - 635 752. 2030210085517587 Valid for three months only from the date of instrumer Canara Bank VANIYAMBA केनरा बैंक MULTI-CITY CA 290 2 0 2 DDMMY owards या धारक को Or Bearer thousand Fire Rupees रुपर अदा करे A/c. No. 8539201004018 OF SECRETARY ; CORRESPONDEN 2 2 O G 3 9 Authorised signatory Payable at par at all our branches in India Secretary & Correspondenterestinabo Islamiah Women's Arts and Science College Yaniyambadi - 635 752 " 2 20G 3 9" 6350152031: 0000621

* `\			VOICE		(ORIGIN	VAL FO	OR RECIPIENT)	(4)
Tr	ack Computer Services		Invoice N	0.	Dated	ł		
	69A, Oosi Street		199			b-202		
	aderpet, Vaniyambadi STIN/UIN: 33BFZPS1850P1ZH		Delivery N	lote	Mode	/Term	s of Payment	
Sta	ate Name : Tamil Nadu, Code : 33		Supplier's	Ref.	Other	Refer	ence(s)	
	Mail : trackvnbgmail.com		Buyer's C	rder No	Dated	4		
122	^{yer} e Principal							
Isl	amiah College for Women		Despatch	Document No	b. Delive	ery No		
	niyambadi ate Name ː Tamil Nadu, Code : 33		Despatch	ed through	Desti	nation		
			Terms of	Delivery				
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	HP LASERJET ALL IN ONE M1005 S/N. CNKNNBDOLD		8443	1 Nos.	16,101.69	Nos.	16,101.69	
		CGST SGST					1,449.15 1,449.15	
	ROU	IND OFF					0.01	
	JQAC DEPARTMEN PRINTER PRINTER	17						
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	X_{n-}		Date	100	-05-1	402	Princ	inal
-			Rs.	:	00/-	Islan	niah Women's Arts Vanıyambadi	and Science Co
-		Total		1 Nos.			₹ 19,000.00	-
A	nount Chargeable (in words)		J	·	L		E. & O.E	
IN	R Nineteen Thousand Only				· .	-		
	HSN/SAC	Taxable Value	e Ce Rate	Amount	State Rate	Amou	Total nt Tax Amount	
84	143	16,101.	.69 9%	1,449.15	9%	1,449	9.15 2,898.30	
-	Total	16,101.		1,449.15		1,44		-
DIX	eclaration Ve declare that this invoice who we the actual of the actual	ondent cience Coll	Company Bank Na A/c No. Branch &	/'s Bank Detai me ː If	Is NDIAN BAN 168183477 ANIYAMBA	IK -616 ADI & I	58183477	
	bods described and that all naivign⊌adire 635 prrect.	and ·			*	A	Authorised Signatory	

This is a Computer Generated Invoice

ेजरा वैक Canara Bank VANIYAMBADI MULTI-CITY CA DS Ø DDMMYYY Y o ward या धारक को Or Bearer VE Rupees रुपये 9000 ₹ अदा करें A/c. No. 8539201004018 OF SECRETARY - CORRESPONDENT e 220664 Authorised signatory Secretary & Correspondent synapore Payable at par at all our branches in India Women's Arts and Science College Islamiah Vaniyambadi - 635 752 635015203: 000062

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

NEFT/RTGS/TRANSACTIONS

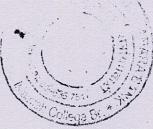
220664#

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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	De 640242024
	Islamiah Wenner See College

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	Page 1 Credit
31-Jul-20	То		Payment	50	7,784.00	•
31-Aug-20		Cash To Bill No. TP0725/18.08.2020 of M/s Techno Park, Vaniyambadi, being the purchase of Pen Drive.	Payment	92	900.00	
	То	Cash To amount of refilling charges of toner.	Payment	93	1,400.00	
30-Sep-20	То	Cash To amount paid to Metro Communication towards networking charges.	Payment	135	3,275.00	
	То	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	То	Cash To amount of refilling charges of toner of the printer.	Payment	186	350.00	
	То	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.		187	5,675.00	
30-Nov-20	То	Cash To amount of toner refilling charges.	Payment	223	700.00	
	То	Cash To Bill No. 347 of M/s Sanaullah Power Tech, being the amount of internet charges.	Payment er	224	1,275.00	
	То	Cash To amount of refilling charges of toner of EPSON Printer.	Payment	225	290.00	
31-Dec-20	То	Cash To amount of service charges of library printer.	Payment ⁄	274	950.00	
	То	Cash To amount of refilling charges toner of the controller of examination section printer.	Payment	280	350.00	
	То	Cash To cost of VGA cable for the monitor per Bill No. TP 1590 of M/s Techno Park, Vaniyambadi.	Payment as	284	800.00	
					24 740 00	

24,749.00

continued ...

Carried Over

	viain	tenance Ledger Account : 1-Apr-20 to Particulars	/ch Type	Vch No.	Debit	Page 2 Credi
Date				Voli No.	24,749.00	0.00
		Brought Forward			24,749.00	
1-Dec-20	To	Cash	Payment	285	700.00	
1 000 20		To amount of refilling charges toner of the controller of examination section printer.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Cash To purchase of new HP toner for COE office printer.	Payment	287	950.00	
		Cash To amount of service charges of Canon printer of Ms Shabeena.	Payment	290	1,000.00	
		Cash To cost of cloths for the computer lab.	Payment	297	2,430.00	
31-Jan-21		Cash To cost of Epson printer ink from M/s Techno Park for the Dept. of Computer Science.	Payment	335	1,545.00	
	То	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	То	Cash To Bill No. TP2052 of M/s Techno Park Vaniyambadi being the cost Epson ink for printer.	Payment ;,	377	1,100.00	
	То	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	
	То	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	То	Cash To Bill No. TP2184 / 25.02.2021, being the purchase of Epson Ink for the Dept of Commerce.	Payment	510	1,545.00	
-	То	Cash To Bill No. TP2184 / 25.02.2021, being the purchase of Epson Ink for the Dept of Commerce (CA).	Payment .	511	1,545.00	
	То	Cash To Bill No. TP2256 / 06.03.2021 of M/s Techno Park, being the renewal charge of Anti Virus for the Dept. of English.	Payment s	512	1,730.00	
	То	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	Maintenance Ledger Account Particulars	Vch Type	Vch No.	Debit	Page 3 Credit
Date	Brought Forward			45,999.00	
31-Mar-21	To Cash To amount of refilling char of office and COE Room.	Payment ges of toner	514	1,510.00	
	To Cash To amount of Epson Ink r of toner of the Dept. of Co Science.		515	1,200.00	
	To Cash To Online purchase of clea from AMAZON for the Dep Science.	Payment aning brush ot. of Computer	516	2,800.00	
	To Cash To purchase of headphone Rs. 550/- for the Dept. of Science.	Payment es 15 Nos. @ Computer	517	8,250.00	
	To Cash To purchase of Headphone Rs. 550/- each for the Dep Science.	Payment es 15 Nos. @ ot. of Computer	600	17,750.00	
				77,509.00	77,509.00
	By Closing Balance			77,509.00	77,509.00

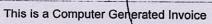
Tax Invoice

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FATH IT SOLUTIONS		1		Dated		
	She was a start of the start of the	Invoice No.		Dated		
New No. 12, Old 2/2 , 1st Floor Irusappan Street	AT ALL AT A A A A A A A A A A A A A A A	GST/0382/1 Delivery Note	and subject the set of	19-Feb	erms of F	Payment
Periamet, Chennai - 600 003	a contract of the state of the state	GST/0382/		Immed		ayment
GSTIN/UIN: 33AGLPM9286H1ZV State Name : Tamil Nadu, Code : 33		Supplier's Re			Reference	(s)
Contact : 044-43033388,9841046074			e AO confirmed	Nil		· ·
E-Mail : afzal@fathit.in		Buyer's Orde		Dated	<u>.</u>	
Buyer		Telephonic		19-Fel	-2020	
Islamiah Women's Arts & Science Colleg	le		ocument No.		y Note Da	ate
Jamath Road, Vaniyambadi - 635751. State Name : Tamil Nadu, Code : 33		Nil		19-Fel	b-2020	
		Despatched	through	Destina	ation	
		Rajesh		Parrys	5	
		Terms of De	the second s			
		Immediate				
SI Description of No. Goods		HSN/SAC	Quantity F	Rate	per	Ameunt
		84733030		575.00	Nee	4 575 00
1 4 GB DDR3 RAM Makę.: 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				9 9	% %	141.75 141.75 0.50
Amount Chargeable (in words)	Total		1 Nos			₹ 1,859.00 E. & O.E
Indian Rupees One Thousand Eight Hu	ndred Fifty	Nine Only				
HSN/SAC	Taxable		ntral Tax	State	Tax	Total
	and a serie of a lot of the series of the series of the	and the second share the second share				second with the second s
	Value	Rate		Sale & State Prove and the	Amount	Tax Amount
84733030 Ta	1,575 otal 1,575	.00 9% .00	141.75 141.75	9%	Amount 141.75 141.75	Tax Amount 5 283.50
84733030 Tax Amount (in words) : Indian Rupees Tw Company's PAN : AGLPM9286H Declaration	1,575 otal 1,575 o Hundred E	.00 9% .00	141.75 141.75	9% se Only	Amount 141.75 141.75	Tax Amount 5 283.50 5 283.50
84733030 To Tax Amount (in words) : Indian Rupees Tw Company's PAN : AGLPM9286H Declaration We declare that this invoice shows the actual goods described and that all particulars are tr	1,575 otal 1,575 o Hundred E price of the ue and correct	ioo 9% ioo Eighty Three CM t. My	141.75 141.75 e and Fifty pais	9% se Only	Amount 141.7(141.7) for FATH	Tax Amount 5 283.50 5 283.50
84733030 To Tax Amount (in words) : Indian Rupees Tw Company's PAN : AGLPM9286H Declaration We declare that this invoice shows the actual goods described and that all particulars are tr	1,575 otal 1,575 o Hundred E	ioo 9% ioo Eighty Three CM t. My t. My tr Generated	141.75 141.75 e and Fifty pais M	9% se Only	Amount 141.7(141.7) for FATH	Tax Amount 5 283.50 5 283.50
84733030 To Tax Amount (in words) : Indian Rupees Tw Company's PAN : AGLPM9286H Declaration We declare that this invoice shows the actual goods described and that all particulars are tr	1,575 otal 1,575 o Hundred E price of the ue and correct	ioo 9% ioo Eighty Three CM t. Mu er Generated	141.75 141.75 e and Fifty pais	9% se Only	Amount 141.7(141.7) for FATH	Tax Amount 5 283.50 5 283.50
84733030 Term Tax Amount (in words) : Indian Rupees Tw Company's PAN : AGLPM9286H Declaration We declare that this invoice shows the actual goods described and that all particulars are tr This	1,575 otal 1,575 o Hundred E price of the ue and correct s is a Compute	ioo 9% ioo Eighty Three CM t. Mu er Generated	141.75 141.75 e and Fifty pais M Invoice 2 77 80	9% se Only	Amount 141.7(141.7) for FATH	Tax Amount 5 283.50 5 283.50

INVOICE

Ne In St Co E- Bu Ja	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 Islamiah Women's Arts & Science College Jamath Road, Vaniyambadi - 635751. State Name : Tamil Nadu, Code : 33		20 te 20 Ref. nai confirme er No. c ocument No. I through	an-2020 /Terms of Payment ediate Reference(s) an-2020 ery Note Date an-2020 nation yambadi		
SI 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
	•					
	· Tr	otal	2 No.			
Inc Fiv Co De We	iount Chargeable (in words) dian Rupees Five Thousand Nine Hundred Twenty we Only impany's PAN : ASHPS2932A claration e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct	Ju tu	3 Nos	Plane for SUCCE Perlamat, Ph	SS Cor : 4300	₹ 5,925.00 E. & O.E



2

Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 63575		Invoice	e No.		Date	d		
Noorullapet Vaniyambadi - 63575		TP072				ug-2020		
Vaniyambadi - 63575		Delivery Note			Mode/Terms of Payment			
33AWGPM1790B1ZU	U							
9840758684 State Name: Tamil I E-Mail:technoparkvr	1			Other Reference(s)				
yer		Buyer's Order No.			Dated			
miah Women's College ewtown iniyambadi	Despatch Document No.			Delivery Note Date				
ate Name : Tamil Nadu, Code	e:33 .	Despatched through			Destination			
		Terms	s of Delivery					
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
		Rate		700 74			700 74	
64GB SANDISK CZ48 USB 3.0	85235100	18 %	1 nos	762.71	nos		762.71	
CGST OUTPUT @ SGST OUTPUT @ Round	9%			9 9			68.64 68.64 0.01	
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. Suer	Total		1 nos				₹ 900.00	
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ndian Rupees Nine Hundred Only	у							
HSN/SAC	Tax	able	Central		St Rate	ate Tax Amour	Total nt Tax Amoun	
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5235100		762.71		68.64		68	3.64 137.28	

This is a Computer Generated Invoice

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Date : . 71/08/2029 Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi being the Cost of printer Toner Defilling Charges) Signature

P. Md. Mudassir (2+) Cell: 78455 08788 tccessories 248/D, Jamath Road, Laptop, Computer, Printer Sales & Service Noorullahpet, **CC TV Camera Sales & Service** Vaniyambadi - 635 751. **Toner Refilling** Date 249 09 2020 No. 132 Islamiah women's Aras and Science college То..... Vaniyambali Amount SI. No Qty. Particulars Rate P. Rs. 8 - port Switch RJus lan cable 45 M 850 1125 RJUS Can cribbing bon one working 350 Chari: 220 743 Peter 200742 JULA Orde 15/2/20 JULA Worke completeel Roy 2325 2325 Total For MLC Acessories Z Goods once sold will not be taken back

METRRO N 91 COMMUNICATION BSNL WILE #404-E, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Cell : 99940 40189 / 04174 - 224189 HIGH SPEED FIBRE NETWORK & BANDWIDTH REVOLUTION Date 2/09/20 No.1784 To Tslamian women i Ant serience M/s. Vani yamba his Amount Rate Ps. Particulars Rs. No RJ45 lan cake 30×25 RJ45 cribborg wire lying 150 200 Total 0 E. & O. E. For METRRO COMMUNICATION NO12- Comple Receiver's Signature For Service : 63821 19781, 87781 49507

· CASH BILL · Cell : 93661 21113 97916 47414 847 No.: 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 2 NOMENS NULLE M/s. ISLAMIAH 1 ~bc Rate Rs. Quantity Particulars Ps. Cannon 20,00 TRELON SHERT 800 ١ Service CL 300 1150 100 1000 Total : 1150 For SRI VINAYAGA PRINTER SOLUTIONS Ch No. 220751 u

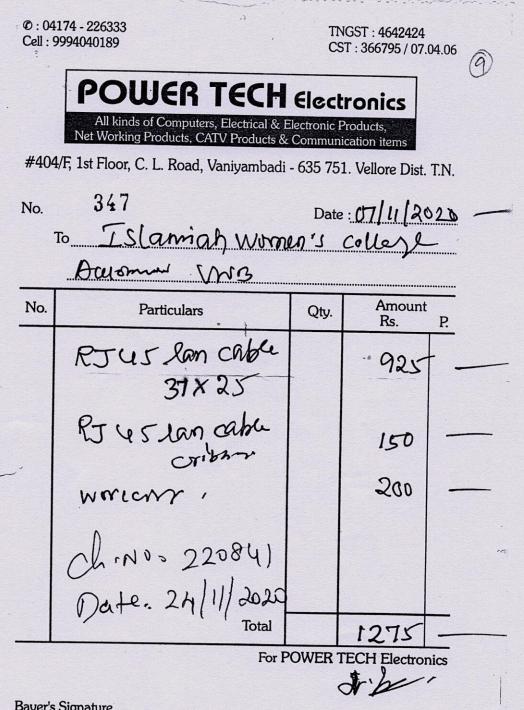
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CASH BILL (6) Cell : 93661 21113 97916 47414 777 No.: SRI VINAYAGA PRINTER SOLUTION (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Vellore District. Date : 13 10 202 0. To M/s. THE Principle Lubriant Women's Guege Vanlyanba dì Rate Rs. Quantity Ps. Particulars Chieff. 124 Certage Toner vertrung Ch. M. 220785 nept of CS, IC (Printer) MULLIND 350 1 350 Total : For SRI VINAYAGA PRINTER SOLUTIONS Not

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	Techno Park		Invoice	No.		Dated			
	248/b Jamath Road		TP116				ct-2020		ment
ala I	Noorullapet Vanivambadi - 635751		Deliver	y Note		Mode	/Terms c	ray	ment
	33AWGPM1790B1ZU		Supplie	er's Ref.		Other	Referen	ce(s)
	9840758684 State Name : Tamil Nadu,	Code : 33	Supplie	a s hei.					
	E-Mail : technoparkvnb@g	mail.com	Buyer's	Order No).	Date	b		
ye									
	niah Women's College /town		Despat	ch Docun	nent No.	Deliv	ery Note	Date	
	ivambadi				12				
at	e Name : Tamil Nadu, Code : 33		Despa	tched thro	ugh	Dest	ination		
				(D					
			Terms	of Deliver	у				
•	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	A	mount
	Description of Occus		Rate						
-	Epson Ink Black T6641	32151990	12 %	2 no:					535.72
	Epson Ink Black Too4T Epson Ink Cyan T6642	32151990	12 %	1 no					370.54
	Epson Ink Yellow T6644	32151990	.12 %	1 no					370.54 370.54
1	Epson Ink Magenta T6663	32151990	12 % 18 %	1 no 1 no		0.000			1,949.15
	Ups Numeric 600 Va	8504 8544	18 %	1 no					84.75
	USB EXTN 1.5 MTR	85238020	18 %	1 no					423.73
	QUICK HEAL I.S.ESSENTIALS GOLD 1USE								000.00
	PS09-POWERSTIP (3SOCKET+4USB) Canon G2000 Ink	8536 32151990	18 % 12 %	1 no 1 no					338.98 473.21
									4,917.16
	COST 6%					6 %			127.22
	CGST 6% SGST 6%					6 %			127.22
	CGST OUTPUT @ 9%					9 %			251.70
	SGST OUTPUT @ 9%					9 %			251.70
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145	Tata			10 n	25			₹	5,675.00
NVVVV	Tota	<u>'</u>	1	10 11			1	1	E. & O.E
An	nount Chargeable (in words)	drad Sav	onty Fiv	e Only					
n	dian Rupees Five Thousand Six Hur	Tarea Seve	xable	Centr	al Tax	S	tate Tax		Total
	HSN/SAC		alue	Rate	Amount	Rate	Amou	nt 7.22	Tax Amoun 254.4
j	2151990		,120.55	6% 9%	127.22 175.42	6% 9%		5.42	350.8
85	504	1	,949.15 84.75	9%	7.63	9%		7.63	15.2
	544 5238020		423.73	9%	38.14 30.51	9% 9%		8.14	
1.500	536	Total	338.98 4,917.16	9%	30.51	3 /0		8.92	
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0	goods described and that all particulars are a construction of the								. And
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CASH BILL Cell : 93661 21113 97916 47414 932 8 No.: 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 No ISLAMIAN (OLLRHE WOMENS Van berd Rate Rs. Quantity Particulars Ps. my mf. Min 2 bn stale 1 600 100 202 Total : 700 For SRI VINAYAGA PRINTER SOLUTIONS



Bayer's Signature

(0)

Techno Park		Invoice	No.		Dated			
248/b Jamath Road		TP151			28-NO	ov-2020	Payment	
Noorullapet Vaniyambadi - 635751		Deliver	y Note		vioue	Terms O		
33AWGPM1790B1ZU		Supplie	er's Ref.		Other	Reference	ce(s)	
9840758684 State Name : Tamil Nadu,	Code : 33	Supplie	a Siller.					
E-Mail : technoparkvnb@g	mail.com	Buver's	Order No.	1	Datec	1		
			,					
miah Women's College		Despat	tch Documer	nt No.	Delive	ery Note	Date	
wtown niyambadi								
ate Name : Tamil Nadu, Code : 33		Despa	tched throug	h	Desti	nation		
			· ·					
		Terms	of Delivery					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	32151990	12 %	1 nos	258.93	nos		258.93	
Epson Ink Black T6641								
				6	%		15.54	
CGST 6%					%		15.54	
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Less: Round Off								
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Tota	al		1 nos				₹ 290.00	
Amount Chargeable (in words)							E. & O.E	
ndian Rupees Two Hundred Ninety C	Only			Tor		tate Tax	Total	
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32151990	Total	258.93		15.54				
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Tax Amount (in words): Indian Rupees Th Chいい のった	2	70	01.1.	(15	oche.	m: 8tx 0/eb	a pr
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Declaration		Ba	nk Name	: Karı		sya Bank 0000171		1.
Declaration We declare that this invoice shows the actu	ual price of t		No.	ode: Vani	yamb	adi Brand	H & KVBL0001270	K
goods described and that all particulars are	true and cor	rect. Dia				TEC	HNO Techno Park	FORM
Customer's Seal and Signature						248/8	B Janath Bost Noo	rullahpe
						Vaniva	animanised stanatorve	Hore Dis
			DI JURISDIC			Vaniya	HNOLECUM PUAL B Jan ath Road Hoo Anthrong Storiatory Tamit Nadu INDIA	Hore Di

This is a Computer Generated Invoice

CASH BILL . Cell : 93661 21113 97916 47414 950 No .: 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 : 21 41 20 TO ISL MIGH womans WLLAI Van ' Jam ud. Rate Rs. Particulars Quantity Ps EPSUN L310 prv ()ONLORE 600 RJ 1 verficiete hy 350 950 Total : For SRI VINAYAGA PRINTER SOLUTIONS

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CASH BILL Cell : 93661 21113 97916 47414 986 No.: 12 SRI PRINTER SOLUTION VINAYAGA (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Vellore District. 1020. To M/s. . Samiat 4 S College vontambo Rate Rs. Particulars Quantity Ps. 88 A compge loner 350 1 refiung No g 12/20 h w. 220869 Total : 950 SRI VINAYAGA PRINTER SOLUTIONS NZ 220

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0-	Techno Park		Invoie	o No		Det	d	
	248/b Jamath Road		Invoice			Date		
	Noorullapet Vaniyambadi - 635751			ry Note			ec-2020 e/Terms of	Payment
	33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu		Suppli	er's Ref.		Othe	er Referenc	e(s)
Buyer	E-Mail : technoparkvnb@			's Order No.	λ	Date	ed	
Newtow			Despa	atch Docume	ent No.	Deliv	very Note D	Date
Vaniya State N		3.	Despa	atched throu	gh	Dest	tination	
				of Delivery				
				of Deavery				
	Department of Coods	HSN/SAC	GST	Quentity	Data		Dies W	
SI No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount
	a Splitter nputer Vga (8544)	8543 8544	18 % 18 %	1 nos 2 nos	338.98 169.49	and an and and		338.98 338.98
			•					677.96
1	CGST OUTPUT @ 9% SGST OUTPUT @ 9%				9 9	% %		61.02 61.02
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	Defi 11/12/2020		. 1					
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	Total	14	1W					₹ 800.00
	Chargeable (in words)		0/			L	<u> </u>	E. & O.E
Indian	Rupees Eight Hundred Only HSN/SAC	Taxa	able	Central T	ax	Sta	ite Tax	Total
8543		Val			and a second sec	ate 9%	Amount 30.5	Tax Amount
8544		. 3	38.98 77.96	9%	30.51 61.02	9%	30.5 61.0	1 61.02

CASH BILL Cell : 93661 21113 97916 47414 9 995 No.: 14 ER SOLUTION SRI (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Vellore District. Date : 14-10 2020: N/s. Iclam Natt Women's Callege Vanitombodi Rate Rs. Quantity Particulars Ps. H.P. 12A Certage Town refring 2 700 0. 1. 22 08 78 0 1e: 14/12/22 Total : 0 0 For SRI VINAYAGA PRINTER SOLUTIONS H12/200

CASH BILL . 93661 21113 Cell : 97916 47414 15 999 No.: 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 : 16/12 120 DMEN Ws ISLAMIAH cudy. Rate Rs. Quantity Particulars Ps. HB how set 9 Normen (ARSRIDGE) Chino: 220590 Cite: 17/12/2020 950 1 950 Total : Secreta Islamiah Women's Arts and Science Consign PRINTER SOLUTIONS Vaniyambadi - 635 752.

- CASH BILL -Cell : 93661 21113 97916 47414 6 No.: SRI VI AYAGA PRINTER SOLUTION (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Tirupattur District. 20 12 Date : 21 M'S ISLAMIAN COLLEGE TOMENS Van berel. rim Particulars Rate Rs. Quantity Ps. Ca 1707 TEFLAN SHERT Service charges 1 fus 300 N 2 1150 Total : wo: 0603 For SRI VINAYAGA PRINTER SOLUTIONS 23 12 202 10

Cell: 9443489797 TIN No. : 33526430952 CREDIT BILL 1:1: **VRUDDHIAGENCY** HPC Dealers VANIYAMBADI - 635 751. No. 1821 Vehicle No. J.S.a. Colley Date 31-12 Diesel Petrol Oil 30 Grease Waste D. Water Salesman

CH.NO: 220614 dA: 3/12.2020

			Invoice	No.		Dated	2024		
	Tachno Park 248/b Jamath Road		TP181*	Neto	5	Jan- Mode/	ferms of	f Payme	nt
	Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU		Delivery	Note					
	33AWGPM1790B120 9840758684	Code · 33	Supplie	r's Ref.	19	Other I	Referen	ce(s)	
	9840758684 State Name : Tamil Nadu, E-Mail : technoparkvnb@g	mail.com	Buyer's	Order No.	1	Dated			
/er mi	ah Women's College		Despat	ch Documen	it No.	Delive	ry Note	Date	
wt	own		No. of Street			Destir	ation		
ate	Name : Tamil Nadu, Code : 33	•	Despa	tched throug	n	Desti	lauon		
			Terms	of Delivery					
							Disc. %	Amo	ount
П	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	DISC. 70		
0.		32151990	12 %	1 nos	267.86				267.86 370.54
E	Epson Ink Black T6641	32151990	12 %	1 nos	370.54 370.54				370.54
	Epson Ink Cyan T6642 Epson Ink Magenta T6663	32151990 32151990	12 %	1 nos 1 nos	370.54				370.54
	Epson ink Yellow T6644	02101000						1	1,379.48
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	mount Chargeable (in words) ndian Rupees One Thousand Five H	lundred F	orty Fiv	Centra	Tax		State Ta	x	Total
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10	2151990	Total	1,379.4		82.76 82.76			82.76	165.
	Tax Amount (in words) : Indian Rupees C	no Hundr	ed Sixt	Five and	Fifty Two	o pais	e Only		
T	Tax Amount (in words) : Indian Rupees C	nie manai	/						
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1000	16	1	Ċ	company's Ba	ank Details	3	Invo Do	nk i tri	
		1	-	- al Momo	1 1 2		ysya Ba	11/	bollon
	- Lution	and the second sec	t the F	Branch & IFS	: 12 Code: Va	niyam	badi Br	anchie	Technof
	Declaration We declare that this invoice shows the ad	ctual price o e true and c	orrect. E						
	Declaration We declare that this invoice shows the ac goods described and that all particulars ar Customer's Seal and Signature	ctual price o e true and c	orrect. E				1.	18B Jak	ath Road
	goods described and that an period Customer's Seal and Signature		,				1.	18B Jak	ath Road
	goods described and una an partoent Customer's Seal and Signature	IBJECT TO V	, /ANIYAM	BADI JURISD	ICTION		1.	18B Jak	· Death
	goods described and that an period Customer's Seal and Signature	IBJECT TO V	, /ANIYAM		ICTION		1.	18B Jak	ath Road

riq CASH BILL . 93661 21113 Cell: 97916 47414 No.: 140 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 :20 101/21 TO M/S. ISL WLLELE (WOMBN. HAMAA Vanizembedi Rate Rs. Quantity Particulars Ps. EPSUN L380 CH: 10 220640 Pr. Dt: 29/1/2021 Ant 850 040 500 (harges 9 300 neset) 1 (Erihlisit Dept.) 850 Total : For SRI VINAYAGA PRINTER SOLUTIONS in

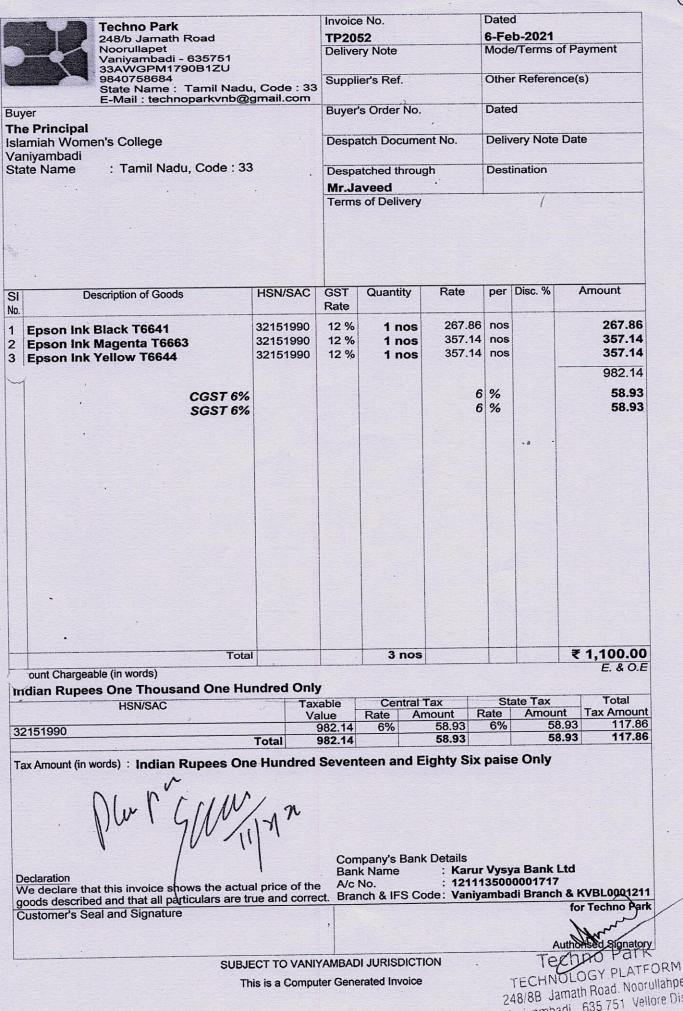
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Yes.



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

		Invoice	No.		Dated			
Techno Park 248/b Jamath Road		TP209	3		11-Fe	b-2021	f Deut	mont
Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU		Deliver				/Terms d		
9840758684 State Name : Tamil Nadu E-Mail : technoparkvnb@g	, Code : 33 gmail.com		er's Ref.		Other	Referen	nce(s)	
yer		Buyers	order No.		Dates			
miah Women's College		Despa	tch Documen	nt No.	Deliv	ery Note	Date	
aniyambadi ate Name : Tamil Nadu, Code : 33	•		tched throug	h	Desti	nation		
		Terms	of Delivery					
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	A	mount
Description of Goods		Rate						366.07
Epson Ink Cyan T6642 Motherboard Battery Cmos Mente Memory 2GB DDR3 PC 1333	10040	12 % 18 % 18 % 18 % 18 %	1 nos 1 nos 1 nos 1 nos 2 nos	366.07 12.71 677.97 423.73 423.73	nos nos nos			12.71 677.97 423.73 847.46
QUICK HEAL I.S.ESSENTIALS GOLD 1USE	85238020	10 %	2 1103					2,327.94
CGST						-0		198.53 198.53
			6				Ŧ	2,725.00
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Amount Chargeable (In Words) Indian Rupees Two Thousand Seven HSN/SAC	Ta	axable	00110.00			tate Tax		Total Tax Amoun
HSN/SAC	1	Value		mount 21.96	Rate 6%	Amo	21.96	43.92
32151990		366.07 12.71	9%	1.14	9%	5	1.14	
8536 8473		677.97		61.02 38.14	9% 9%		38.14	76.2
8543		423.73 847.46	9%	76.27	9%	6	76.27	
85238020		2,327.94		198.53			98.53	391.0
Tax Amount (in words) : Indian Rupees T MMM Declaration We declare that this invoice shows the ac goods described and that all particulars are	/	Co Ba the A/c	ety Seven a ompany's Bar ink Name c No. anch & IFS C	nk Details : Kar	ur Vy	sya Ban 0000017 badi Bran	17 nch & f	KVBL00012 or Techno Pa
Customer's Seal and Signature		,						Brann
						Te	Abth	onsed signal
911	BJECT TO VA	NIYAMBA	ADI JURISDIC	TION		TECHN	NOLC	GY PLATE
50			nerated Invoic			48/8B J	amatr	Road. Noor 535 751 Veil Nadu INDIA

(21)

INVOICE

.2

FROM: Javeed Ahmed V

System Admin

BILL TO:

The Principal, Islamiah Womens College, Newtown, Vaniyambadi DATE: 22-02-2021 INVOICE # 1 FOR: Computer maintenance and installation

Department	Works performed	Amount
	1. Computer Setup for IQAC.	
Office	2. Canon LBP 2900 Printer installation for IQAC	Rs. 350
Office	3. HP1005 printer setup and installation	KS. 330
	4. Installed printer drivers for TC section.	
	5. Adobe pdf and Ccleaner Software Installation.	
	6. RAM installation.	
Business Administration	7. Anti-Virus installation.	Rs. 350
	8. BIOS Battery installation.	
	9. Procured Epson L380 ink	
Zoology	10. Cannon LBP 2900 printer installed.	
· Bio-Chemistry	11. Resolved RAM issue.	Rs. 300
Tamil	12. Anti-Virus installation.	Ks. 500
IDD	13. Resolved printer issue.	
	14. Installation of Visual Studio 2008, MySQL, VC++ redist and HP 1020 driver.	
Department of Computer	15. Resolved RAM issue.	Rs. 500
Science	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)

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Scunn n

(Javeed Ahmed V)

Submitted to the Secretary Sb,

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Sir, as per your instructions I have carried out the following installations and maintenance works.

...

	Department	Works performed	Signature
	Office	 Computer Setup for IQAC. Canon LBP 2900 Printer installation for IQAC HP1005 printer setup and installation. Installed printer drivers for TC section. 	A Tatalas S Dupalay 12021 B WAYN. Q.N. JOL
1	. IDD	5. Resolved printer issue.	0 1 (2/2/2).
	Business Administration	 Adobe and Ccleaner Software Installation. RAM installation. Anti-Virus installation. BIOS Battery installation. 	la - Iluzi 21.
	Zoology	10. Cannon LBP 2900 printer installed.	Laly osta
	Bio-Chemistry	11. Resolved RAM issue.	S. Alun 12/2/2021.
	Tamil	12. Anti-Virus installation.	M. 2000 12/02/
	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. 	Affiz Jostrost

CJAVEED AHME

0	Techno Park		Invo	ice No.				
	248/b Jamath Road			208		1	ted	
	Noorullapet Vaniyambadi - 635751			very Note		Mo	-Feb-202 de/Terms	of Payment
	33AWGPM1790B1ZU 9840758684							orrayment
	State Name: Tamil Nac E-Mail:technoparkvnb@	u, Code : 3	3 Sup	plier's Ref.		Oth	ner Refere	nce(s)
-	uyer	2gmail.com	Buye	er's Order No				
Is	Imiah Women's College		Duye	s S Order No	•	Dat	ted	
	ewtown		Desr	patch Docum	ent No	Del	home black	
S	aniyambadi tate Name ː Tamil Nadu, Code : 3	-			ont NO.	Der	ivery Note	Date
	Tarini Nadu, Code : 3	3	Desp	batched throu	ıgh	Des	stination	
			Term	ns of Delivery				
SI No.	Frence Coodo	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
		· · · ·	Rate					, anount
1	Epson Ink Black T6641	32151990	12 %	1 nos	267.86	nos		267.00
23	Epson Ink Bottle T6642(CYAN)	3215	12 %	1 nos	370.54	nos		267.86 370.54
5	Epson Ink Bottle T6644(Yellow) Epson Ink Bottle T6643(Magenta)	3215	12 %	1 nos	370.54	nos		370.54
1	-poon mit Bottle 10045(Magenta)	3215	12 %	1 nos	370.54	nos		370.54
							-	1,379.48
	CGST 6%				6	%		
	SGST 6%				6			82.76 82.76
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	Cheque No.: 2017	- /						
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		-/	E A					
	na.: 1.545							
T	· Total							
mo	ount Chargeable (in words)			4 nos				₹ 1,545.00
d	ian Rupees One Thousand Five Hund	dred Forty	Five O	nlv			· Maria	E. & O.E
	HSN/SAC	Taxab		Central Ta	× 1	State	e Tax	
21	51990	Value	e F	Rate Amo			Amount	Total Tax Amount
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	Тс	otal 1,379			66.69 6 62.76	%	66.69 82.76	
ax /	Amount (in words) : Indian Rupees One H	lundred Sin	ty Fiv	o and Eifth	Ture			165.52
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	I M							
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ec	declare that this invoice shows the actual pure declare that this invoice shows the actual particulars are true a	rice of the	A/c No.		12111350	00000	1717	
ist	omer's Seal and Signature	and correct.	sranch	& IFS Code:	Vaniyamb	adi B		
	4		,				for	Techno Park
							1	mm
		TOMANIS					TeAuthor	sed Signatory
		TO VANIYAME					HNOLO	
	This is	a Computer G	enerate	d Invoice		AF	3 Jamath	Road. Noorullahpe
						ev.	mbadi 63	35 751 Vellore Dis
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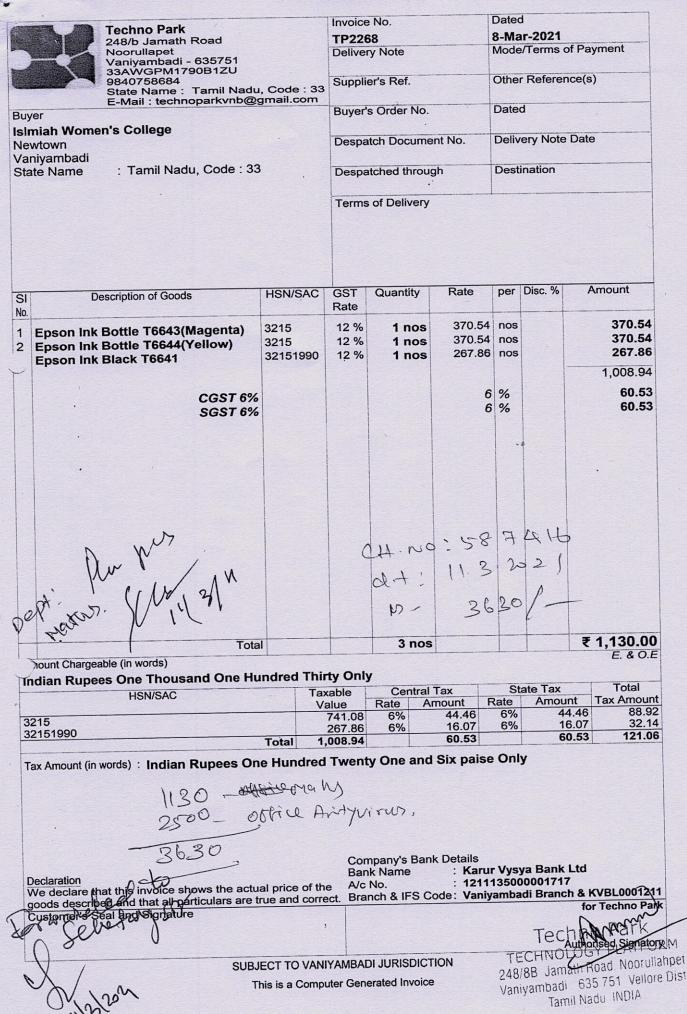
23

	Techno Park		Invoice			Date		
and the	248/b Jamath Road Noorullapet		TP218				eb-2021	
The second	Vaniyambadi - 635751 33AWGPM1790B1ZU			ry Note				f Payment
	9840758684 State Name : Tamil Nadu E-Mail : technoparkvnb@			er's Ref.			r Referen	ce(s)
	/er		Buyer'	s ¹ Order No.		Date	d	
	miah Women's College wtown		Desna	tch Docume	nt No	Deliv	ery Note	Date
/a	niyambadi		Deopa	ton Booumo		Dony		Duto
Sta	te Name : Tamil Nadu, Code : 33	•	Despa	tched throug	gh	Dest	ination	
			Terms	of Delivery		1		
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
	Epson Ink Black T6641	32151990	12 % 12 %	1 nos	267.86 370.54	121/224/201		267.8
2	Epson Ink Bottle T6642(CYAN) Epson Ink Bottle T6643(Magenta)	3215 3215	12 %	1 nos 1 nos	370.54	10000		370.5 370.5
	Epson ink Bottle T6644(Yellow)	3215	12 %	1 nos	370.54	1		370.5
/								1,379.4
	CGST 6%				· 6			82.7 82.7
	SGST 6%				0	%		82.7
						• 8		
	• Total			4 nos				₹ 1,545.0 E.&O
	ount Chargeable (in words) dian Rupees One Thousand Five Hui	ndred Fort	/ Five (Only				E. & U
1	HSN/SAC	Taxa		Central T	ax	Sta	te Tax	Total
		Val	ue	Rate Am	iount R	ate	Amount	
32 32	151990 15		67.86 11.62	6% 6%	16.07 66.69	6% 6%	16.0 66.0	the second s
02			79.48		82.76		82.	76 165.
	Amount (in words) : Indian Rupees One 3 3 7 4 6 6 3 7 4 6 6 3 3 7 4 6 6 3 3 3 3 3 3 3 3 3 3	A = FO L 2 1 M price of the	Comp Bank A/c N	oany's Bank Name o.	Details : Karur : 12111	Vysya 35000	a Bank Lt 001717 i Branch a	& KVBL00012 for Techno Pa
	pomley						Techan	housed Signat
	SUBJE	CT TO VANIY	AMBADI	JURISDICTIC	N	TEC	CHNOLO	OT PLATE
	This	s is a Compute	er Genera	ated Invoice		21010	R lamath	1 Road Noor0 635 751 VP40

(24)

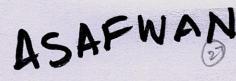
Techno Park 248/b Jamath Road Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU 9840758684 State Name : Tamil Nadu E-Mail : technoparkvnb@ Buyer Islmiah Women's College Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	gmail.com	TP22 Delive Suppl Buyer Desp	e No. 56 ery Note ier's Ref. 's Order No. atch Docume atched throu s of Delivery	ent No.	Mod Othe Date Deliv	ar-2021 e/Terms er Refere	of Payment ence(s)
COE Room - Anthvirus	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amount
SI Description of Goods No.	HSIWSAC	Rate	Quantity	Rate	per	DISC. %	Amount
1 Epson ink Black T6641 2 Epson ink Bottle T6643(Magenta) Epson ink Bottle T6642(CYAN) QUICK HEAL I.S.ESSENTIALS GOLD 1USE 890602990942	32151990 3215 3215 85238020	12 % 12 % 12 % 18 %	1 nos 1 nos 1 nos 1 nos	267.86 370.54 370.54 508.47	nos nos		267.86 370.54 370.54 508.47
CGST SGST Round Off							1,517.41 106.29 106.29 0.01
· Total Amount Chargeable (in words) zian Rupees One Thousand Seven H	11	irty Or	4 nos				₹ 1,730.00 E. & O.E
HSN/SAC	Taxa	ble	Central T			te Tax	Total
32151990 3215 85238020	75	67.86 41.08 08.47 17.41	6% 6% 9%	16.07 44.46 45.76 106.29	ate 6% 6% 9%	44 45	Tax Amount 3.07 32.14 4.46 88.92 5.76 91.52 5.29 212.58
Tax Amount (in words) : Indian Rupees Two $CH \cdot Wo : S & FA \circ 2$ $dH : 9 \cdot 03 \cdot 202$ $M \cdot 1730/-$ Declaration We declare that this invoice shows the actual goods described and that all particulars are true	price of the	Comj Bank A/c N	oany's Bank Name lo.	Details : Karur \ : 121113	Vysyz)	& KVBL0001211
Customer's Seal and Signature	,				C	A	for Techno Parl
	CT TO VANIYA			N		,,,	

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Model/Terms of Payment Savyophanes State Name State Name </th <th>and the second second</th> <th>Techno Park 248/b Jamath Road</th> <th></th> <th>Invoice TP227</th> <th></th> <th></th> <th>Dated 9-Ma</th> <th>dar-2021</th> <th></th>	and the second second	Techno Park 248/b Jamath Road		Invoice TP227			Dated 9-Ma	dar-2021	
BB40758684 State Name : Tamil Nadu, Code : 33 Supplier's Ref. Other Reference(s) Imia Women's College ewtown aniyambadi tate Name : Tamil Nadu, Code : 33 Buyer's Order No. Dated Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount QUICK HEAL I.S.ESSENTIALS GOLD 1USE B5238020 18 % 5 nos 423.73 nos 2,118.65 Loss : CGST OUTPUT @ 9% SGST OUTPUT @ 9% Loss : 9 % 190.68 190.68 190.68 Addu Autu Total 5 nos 2,2,500.00 2,500.00 Amount Chargeable (in words) Total 5 nos 2 2,500.00 2 4 0.068 9% 100.68 17 0.068 17 0.068 17 0.068 17 0.068 17 0.068 17 0.068 18 0.068 18 0.068 18 0.068 18 0.068 18 0.068 19 0.68 1	HA	Noorullapet Vaniyambadi - 635751							of Payment
Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount QUICK HEAL I.S.ESSENTIALS 85238020 18 % 5 nos 423.73 nos 2,118.65 QUICK HEAL I.S.ESSENTIALS 85238020 18 % 5 nos 423.73 nos 2,118.65 QUICK HEAL I.S.ESSENTIALS 85238020 18 % 5 nos 423.73 nos 2,118.65 GOLD 1USE CGST OUTPUT @ 9% 9 % 190.68 190.68 (-)0.01 With With With With With With With With		9840758684 State Name - Tamil Nadu	i, Code : 33	Suppli	er's Ref.		Othe	r Referei	nce(s)
Despatch Document No. Delivery Note Date aniyambadi iate Name : Tamil Nadu, Code : 33 Despatch Document No. Destination Image: Description of Goods HSN/SAC GST Rate Quantity Rate per Disc. % Amount QUICK HEAL I.S.ESSENTIALS GOLD 1USE 85238020 18 % 5 nos 423.73 nos 2,118.65 CGST OUTPUT @ 9% SGST OUTPUT @ 9% SGST OUTPUT @ 9% Less: 85238020 18 % 5 nos 423.73 nos 2,118.65 CGST OUTPUT @ 9% SGST OUTPUT @ 9% SGST OUTPUT @ 9% Less: 85238020 18 % 5 nos 423.73 nos 2,118.65 CGST OUTPUT @ 9% SGST OUTPUT @ 9% Less: Sos 9 % 190.68 (-)0.01 190.68 (-)0.01 Total 5 nos 5 nos E 2,500.00 E 8 0.25 E 8 0.25 E 8 0.25 E 8 0.25 Indian Rupees Two Thousand Five Hundred Only HSN/SAC Taxable Central Tax Rate Amount TaxAmount HSN/SAC Taxable Central Tax Rate Amount TaxAmount 381.38	ууег		gmail.com	Buyer	s Order No.		Date	d	
Late Name Tamil Nadu, Code : 33 Despatched through Destination I Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount QUICK HEAL I.S.ESSENTIALS 85238020 18 % 5 nos 423.73 nos 2,118.65 GOLD 1USE CGST OUTPUT @ 9% 9 % 190.68 190.68 Less Round Off 9 % 190.68 (-)0.01 Junce Authors Total 5 nos 2,200.00 E & 0.E Frequent Chargeable (in words) Total 5 nos 2,200.00 E & 0.E India Rupees Two Thousand Five Hundred Only Taxable Central Tax State Tax Total HSN/SAC Taxable Central Tax Rate Amount Tax Amount Tax Amount R62238020 2,118.65 9% 190.68 391.38 391.38 391.38	ewtown	en's College		Despa	itch Docume	ent No.	Deliv	ery Note	Date
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GOLD 1USE CGST OUTPUT @ 9% 9 % 190.68 SGST OUTPUT @ 9% 9 % 190.68 Less : Round Off 9 % (-)0.01 \mathcal{M} </td <td></td> <td></td> <td>85238020</td> <td></td> <td>5 nos</td> <td>423.73</td> <td>nos</td> <td></td> <td>2,118.65</td>			85238020		5 nos	423.73	nos		2,118.65
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State Tax Total Total 5 nos Total 10 nos 10 nos 10 nos	Less :	Round On							
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2,118.65 9% 190.68 9% 190.68 381.36	malan rapo		Tax	able				Amou	nt Tax Amoun
					9%	190 68	9%		

AT COMPUTER SERVICE CENTRE



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

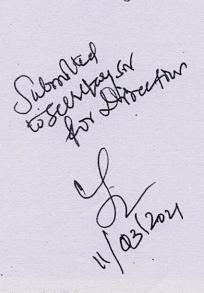
DATE CUSTOMER ID 10-Mar-21 37

BILL TO

Islamiah Women's 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
	-8	
	STREET	
Thenk You For Your Duci	Total	1,510.00





Thank You For Your Business!

Jari D. CH.NO. 587417 Nulu M. 1510/-She 13/2 M. 1510/-

No.: 816 No.: 816 3 93661 21113 97916 47414 Cell: 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 To M/s. Nomen Col ani your bach Rate Rs. Quantity Particulars Ps EPSONL 380 printe 1 550 Wastieje prade Serveze charge Chipre Reset nur 350 BD P 58752 Cheque No .: 22 3 Date : Y OC Total : 200 For SRI VINAYAGA PRINTER SOLUTIONS 202

Islamiah Women's Arts & Science College, Vanyambadi. Date: QH. 3.202) Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vnb. Rs. 2,800. Ps. (Rupees 100 thousand and Ersht Hundry) being the V. S. q. milla mullathan for purchase of system cleaning brush -10 nos + window cleaning brush -10 nos in amozon to n Plock Adminstoch Chaqua No .: _ 202 Date : Cashier Phicipa

INVOICE

(ORIGINAL FOR RECIPIENT)

New Irusa Peria State Conf E-M Buye Van Van	CESS Computer Systems No. 12, Old 2/2 , 1st Floor appan Street amet , Chennai - 600 003 e Name : Tamil Nadu, Code : 33 tact : 044-43033388,9841046074 ail : afzal@fathit.in er iyambadi Muslim Educational Society iyambadi e Name : Tamil Nadu, Code : 33	Delivery Note 278/2020-21 Supplier's Re khaiser bha Buyer's Orde Telephonic Despatch Do Nil Despatched Rajesh Terms of De	278/2020 - 21 Delivery Note 278/2020-21 Supplier's Ref. khaiser bhai confirmed Buyer's Order No. Telephonic Despatch Document No. Nil Despatched through Rajesh Terms of Delivery			Payment e(s) Date
	Description of	Immediate HSN/SAC	Quantity	Rate	per	Amount
SI No. 1	Goods ZEBRONICS HEADPHONE WITH MIC Make.: Zebronics; Model.: ZEB - 200HM	•	15 Nos	550.00	Nos	8,250.00
	S.No.: 8906108619231 (15 Nos)	•		•#		
	Data	PAID 100 No.: 5875 : 29/3/202 : 8250/-				
-		Total .	, 15 Nos	:	1	₹ 8,250.00 E. & O.E
•	Amount Chargeable (in words) ndian Rupees Eight Thousand Two Hundred Company's PAN : ASHPS2932A Declaration We declare that this invoice shows the actual p goods described and that all particulars are true	rice of the	5000 g	for SUC	Ph: 43	Computer Systems
		is a Computer Generate	d Invoice	Ne	ISS CC	MPUTER YST
	J. logton			۲ ۳۲	Ph:	: 40030000 -

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Date : 29/3 2021. Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi Rs. 17, 750/. Ps. ... (Rupees. Seventeen. ... thouseund ... Seven being the fundred only Succes computer chemai Eusfallation Chargers. 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	Page 1 Credit
31-Jul-19	То	Cash To Bill No. 37/22.07.2019 of M/s Learning Hub, Vellore, being the cost o two New Desktop Acer Computer for th office and IDD department	Payment f	378	46,500.00	crouit
	То	Cash To Invoice No. 2019071800097 dated 18 07.2019 of M/s V4U Tech, being the cost of Biometric Device	Payment 3.	379	13,100.00	
	То	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	
Aug-19	То	1. 美国建筑的时代。	Payment of	426	46,250.00	
30-Sep-19	То	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	
	То	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	
30-Nov-19	То	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	
•		Cash To Invoice No. KABLR710341920 being the online purchase of 2 HP printers from Amazon	Payment	730	21,600.00	
	То	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	То	Cash To Invoice No. GST/0288/19-20 dated 15.12.2019 of M/s Faith IT Solutions, being the cost of 20 Computers	Payment	850	5,85,280.00	
	То	Cash To Invoice No. GST/0285/19 - 20 dated 10.12.2019 of M/s Faith IT Solutions, being the cost of 24 Port Switch for Computers	Payment I	851	26,550.00	
		Carried Over	70	1	1,08,030.00	
						a prime

continued ...

Date		chase Ledger Account : 1-Apr-19 t Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			11,08,030.00	
31-Dec-19	То	Cash To Invoice No. GST/0286/19-20 of 14.12.2019 of M/s Faith IT Solution being the cost of HP Laser jet 102 printer for the computer lab.	ons,	852	10,502.00	2
	То	Cash To Invoice No. GST/0292/19-20 (14.12.2019 of M/s Faith IT Solution being the cost of 5 KVA UPS for the computer lab.	ons,	853	1,12,100.00	B
31-Jan-20	То	Cash To Invoice No. TP/19-20/1202 da 12.12.2019 of M/s Techno Park, Vaniyambadi, being the purchase of Desktop and Scanner.		1028	38,800.00/ (14
	То	Cash To Invoice No. TP / 19 - 20 / 1202 da 12.12.2019 of M / s Techno Park, Vaniyambadi, being the purchase of Desktop and Scanner.		1029	1,09,050.00	
31-Mar-20	То	Cash To Invoice No. NITS/VLR/19-20/ 2020 of M/s Nexus Infotech Soluti being the cost of cannon scanner		1216	25,500.00	
	D	Clasing Delense			14,03,982.00	14,03,982.0
	By	Closing Balance		-	14,03,982.00	14,03,982.0

ed		ari st Cross	Edu Se	g rvice Gand	e s hi Naga ail.com		Mobile : 97878 70549 re -632006	
-	•••	Cash /	Credit	Bill		Da	ate: 22/07/19	
Bill To		-			bice No		L4201908	
1	slamiah women's Art	S & Science Invoice Date Estimate No						
	Ellese - Vaniyambodi				mate D			
S.	Description	Qty	Price	e	GST %	GST	Amount	
No.		<u> </u>				Amou	int Rs. Ps.	
	Desktop (Set) 13 Roceban 446 RAM 120 GB SDD-Speed(+) 500 GB HDD 22 Inche's Monitur Key Bound & Monse Mui Ving Pack	R	Cheque Date: 2 19,70	3	182.		39,406 -	
1	(1 year full womants)		Chs Sus Rand	۳.	97,	3546		
Rup	principal pees in Monital World Arts And Science Coller unded World Arts And Science Coller unded World Arts And Science Coller unded World Arts And Science Coller	<u>8</u>	nd f	1. 7. V.E		Tota	46,500 00	
manu by m Note	aration: Warranty on all products is as per ufacturer policy & shall be directly provided anufacturers. : Please make cheques in favor of " Learning Hu os ONCE SOLD CANNOT BE TAKEN BACK OR IANGED SUBJECT TO VELLORE JURISDICTION	h"	FS : Ar fs : Ar nodac 1. cotped	i DE	300023	18	Learning HUB PM orized Signatory	

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CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

COMPUTER

NEFT/RTGS/TRANSACTIONS

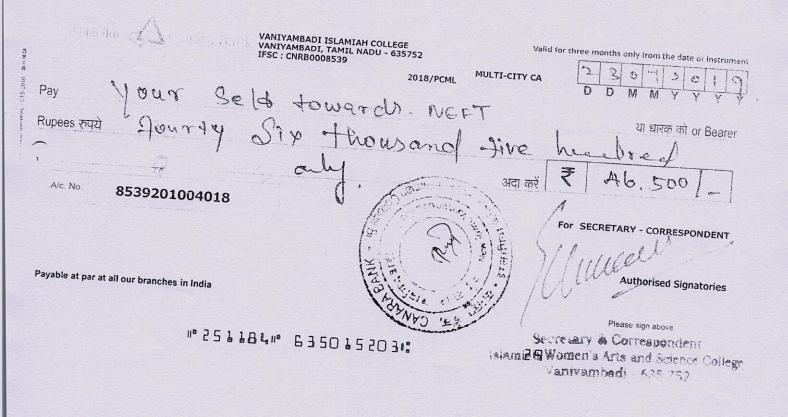
23-7-2019

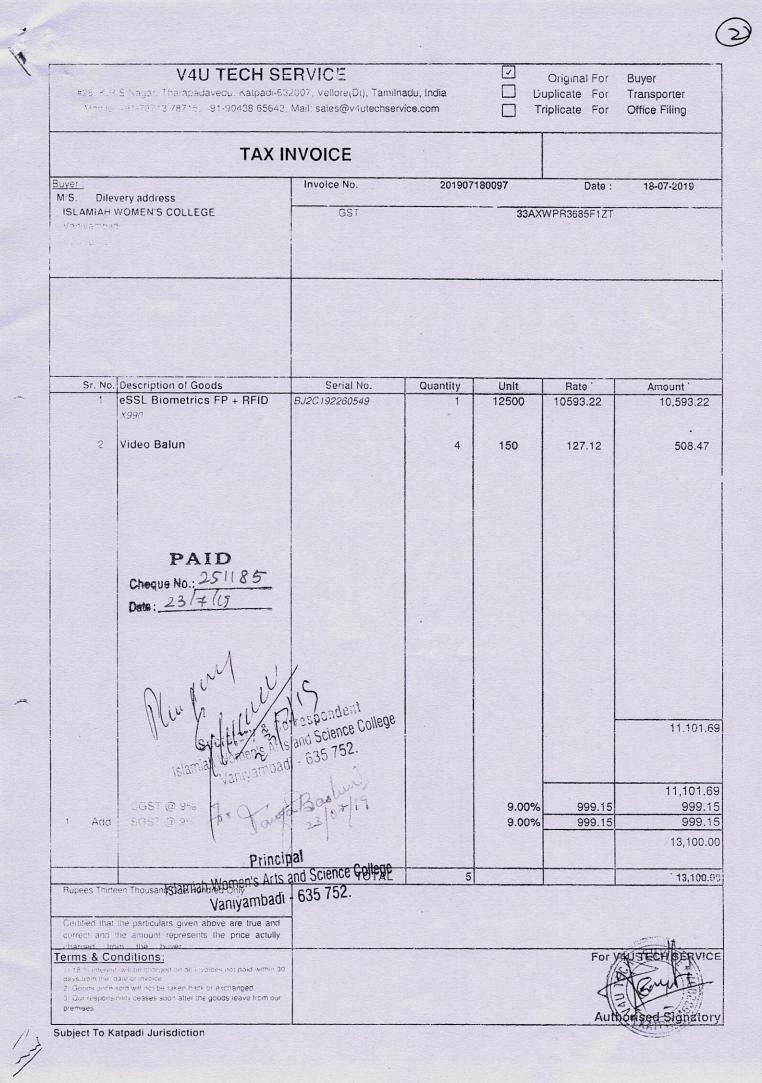
NAME	LEARNING HUB
ACCOUNT NO.	231811100001574
AMOUNT	46,500/-
IFSC CODE NO.	ANDB0002318
BANK NAME	ANDRA BANK
BRANCH NAME	KATPADI
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9940869516
SIGNATURE	

Principal

Islamiah Women's Arts and Griendet Color

Vapramissi and



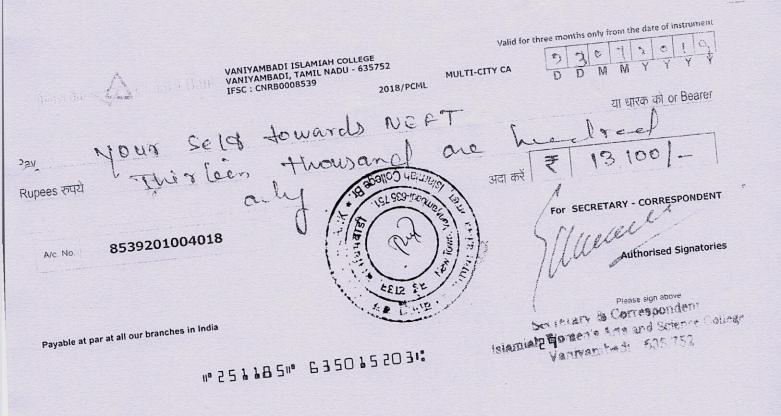


NEFT/RTGS/TRANSACTIONS

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 Vanivambadi - 635 752



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Biometrics

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	earningHUB du services No 1/58,4 [™] We	est Cros	Edu Se ss Road (ar Vellor	-632006	
		LH	leduservice: TIN: 33ATF	s@gr	nail.com			
(No : 038	Cash	/ Credit	Bill		Dat	e :	
Bill 1				Inv	oice No		214201909	
f	slamiah nomen's on	ske	ience	Inv	oice Da	ite	2817/19	
(Elleje - Vanyambudi			Est	imate N	10 1	110163	
				Est	imate D	ate	25/2/19	
S. No.	Description	Qty	Price	9	GST %	GST Amount	Amount Rs.	Ps.
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	Desichop (ser) 13 Rocerar							
	LIGB RAM	01	19,70	3	18%		19,70	2
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	120 hB SUD (peed +)							
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1	ify only Vanivanibadi - 6	35 7 5 8^	md ti	<u>م</u> م		Total	PJ 23,250	_
nanuf	ration: Warranty on all products is as per acturer policy & shall be directly provided nufacturers.	(CH:NO:		1	For Lea	rning HUB	
	Please make cheques in favor of " Learning Hub ONCE SOLD CANNOT BE TAKEN BACK OR)"				P	Not	
	NGED SUBJECT TO VELLORE JURISDICTION					Authorize	ed Signatory	

Mobile : 97878 70549 Learning HUB Edu Services LearningHUB No 1/58 ,4" West Cross Road, Gandhi Nagar, Vellore -632006 services edu LHeduservices@gmail.com Date: 2812/19 SI. No 38 Cash / Credit Bill To. Islamia momens Ans & Science College - Vanijumbadi Rate per Unit S. Amount Description Qty No. Rs. Ps TUB hold key Bound & Monse 1 1700 10 1200 PAID Cheque No. 2511 93 28/7/19 Date :_ Ruppes in words: One thousand Seven Total hundres on 1700 Declaration: Warranty on all products is as per For Learning HUB cturer policy & shall be directly provided m by. ufacturers. Authorized Signatory Nr ase make cheques in favor of " Learning Hub " GOOD. FICE SOLD CANNOT BE TAKEN BACK OP EXCHANGED SUBJECT TO VELLORE JUPISDICTION

,

COMPUTER

NAME

NEFT/RTGS/TRANSACTIONS

29-7-2019

ACCOUNT NO.	LEARNING HUB
AMOUNT	231811100001574
Constitution and the second	24,950/-
IFSC CODE NO. BANK NAME	ANDB0002318
Part and a state of a	ANDRA BANK
BRANCH NAME	1/
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9940869516
SIGNATURE	
	June Barbar
	Manda 30/00/1

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 MULTI-CITY CA 2018/PCML D M M Vour Pay Sel OWAr NEFT या धारक को or Bearer Rupees रुपये Nme housan au 950 अदा करें A/c. No. 8539201004018 For SECRETARY - CORRESPONDENT Authorised Signatories Payable at par at all our branches in India Secretary & Correspondent emen's Arts and Science College Vanivambadi - 635 752 "251193" 635015203" Islamie P19072907688836

#453/B	st Info Tech 1 st Floor,					Invoice I	No: SIT - 075
Masjið linnah Vaniyai	-E-Khaderpet Complex, Road, Khaderpet, mbadi-637 751.					Dated: 1 Mode/Te	4/8/19 erms of Payment:
	3AEHPU8546A1Z9						and of they ment.
Buyer:							
slamia	ecretary & Correspondent,					Buyer,s C	Order No:
aniya	h Women's Arts and Science Colleg mbadi 635751.	je,				Supplier,	
						Delivery I	Note:
L No:	Description of Goods	GST	Quantity	Rate	Per	Dies 04	1
1	QUICK Heal Internet Security	18.00%	7		Per	Disc. %	Amount
	Essentials	18.00%	25 No's	1,567.80			39,195.00
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declare	e that this invoice shows the actual pric	e of the	° °	19/0- 19/0-	1	Cheque	No.: 25/234
ds desc	cribed and that all particulars are true a	ind	Pri	ncipal	Collog		
ect.			- Charles and the second	ute and Scienco	Colleg		
tomer	's Seal and Signature	Islami	Vanivami	adi - 635 752.			
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		and the second s		the second s			Interior Iocu Jigi

1.

From

Waseem Ahmed N

System Admin,

Islamiah Women's Arts and Science College

То

The Secretary & Correspondent

Islamiah Women's Arts and Science College

Through: The principal Islamiah women & Aris and science Collies. Vanijambood

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.

Thanking You

Yours Sincerely

durent u

Waseem Ahmed N

Tulk wyping

QUBE SYSTEM SOULTIONS

262/2, JAMATH ROAD. NORULLAPET, VANIYAMBADI – 635 751 E - Mail : <u>qubesystemsoultion@gmail.com</u>

TO:

S.NO

The Secretary & Correspondent Islamiah Women's Arts and Science College, VANIYAMBADI

1 QUICK HEAL INTERNET SECURITY ESSENTIAL RS.1,950 5 USERS RS.1,950 .

UNIT PRICE

QUANTITY

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!

DESCRIPTION

QUBE SYSTEM SOULTIONS



DATE: JULY 27, 2019

TOTAL

QUOTATION

FJ PC SOLUTIONS 13/96, IQBAL ROAD, VANIYAMBADI

Invoice/Dc No. : : 27.07.2019 Dated Delivery Note : Mode / Term of Payment : Cash

Buyer's Name & Address То The Principal Islamiah Women's Arts and Science College, Vaniyambadi

Buyer Order No Dated Dispatch through : : Oral : 27.07.2019

:

Department

S.No	Parts	Qty	Price	Total
1	QUICK HEAL INTERNET	5 USERS	2,000	2,000
	SECURITY ESSENTIAL			
	•			
	· ·			
				1
		TC	TAL	RS. 2,000/-

For FJ PC Solutions dave 7/2019.

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 ¹	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



GSTIN NO: 33AEHPU8546A1Z9

28-07-2019

To,

The Secretary & Correspondent. Islamiah Women's Arts and Science College, Vaniyambadi

Sir,

Sub : Quotation for Antivirus - Reg

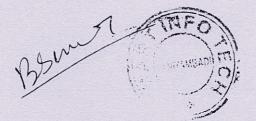
As per the oral communication herewith am submitting the quotation and looking for your valuable order.

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
 Intercom System
- Desktop, Laptop
- Net working
- Automation & Software Printers
- Biometric Devices
- Video Door Calling
 Security Alarms
- Printers
- Development . Toner refiling

453/B 1st Floor, Masjid-e-Khaderpet Complex, Jinnah Road, Khaderpet, Vaniyambadi-635 751 smartitvnb@gmail.com

prive		OICE	(URIGINAL FUR	RECIPIENT
		Invoice No	Dated	(3)
Techno Park 248/b Jamath Road Noorullapet		TP/19-20/0598 Delivery Note	7-Sep-2019 Mode/Terms of	Payment
Vaniyambadi - 635751 33AWGPM1790B1ZU State Name Tami! Nadu, Code : 3	3	Supplier's Ref.	Other Reference	e(s)
E-Mail technoparkvnb@gmail.com Buyer		Buyer's Order No	Dated	
Islmiah Women's College Newtown		Despatch Document No	Delivery Note D	ate 5
Vaniyambadi State Name : Tamil Nadu, Co	de : 33	Despatched through	Destination	ste 15674
		Terms of Delivery		kg750
			5	360
SI Description of Goods		ST Quantity Rate	e per Disc. %	Amount
1 Printer Canon Pixma G2010 P Scan Copy KMAG23670	rint 84433100	18 % 1 nos 8,64	4.07 nos	8,644.07
CGST OUTPUT			9 %	777.97
SGST OUTPUT Less Roui	@ 9% nd Off		9 %	777.97 (-)0.01
and a support of a sign	Secretary & Corres niah Women's Aris and Vaniyambadi - 63	Science College	436	
Amount Chargeable (In words)	Stience College	1 nos	Ę	10,200.00 E & O.E
Indian Rupees Ten Thousand De	5 752 Andred Only		<u>A</u>	
HSN/SAC	Taxab Value	and the second s	State Tax Rate Amount	Total Tax Amount
84433100	8,64 Total 8,64	4.07 9% 777.9		
Tax Amount (in words) Indian Rupe		Five Hundred Fifty Fiv		
		ine manaroa i neg i ne	,	
Earing and checked the		K-p. elment	J. Urdu	
Declaration We declare that this invoice shows the goods described and that all particula Customer's Seal and Signature	e actual price of the rs are true and correct	A/c No. 12	s arur Vysya Bank Ltd 211135000001717 aniyambadi Branch & TECHNOLOG 248.88 Jamain Vaniyambadi 60 TamilAva	RVBLODO1211 or TechT6 Park Cad Now Happen MWyenere Dist Orthograyignatory
	SUBJECT TO VANIYA	MBADI JURISDICTION	ramminad	/

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

GR SYSTEMS		VOIC	The second	compu	ue		
· · · · · · · · · · · · · · · · · · ·			and the second s	e-Way Bill No			
33, S.K. Road, Ambur		GRS/0221/2019-20 Delivery Note				Sep-201	
STIN/UIN: 33APZPB6717K1ZG		Della			IVIOC	ie/Terms	of Payment
State Name : Tamil Nadu, Code : 33		Supp	lier's Ref.	and an other and	Oth	er Refere	nce(s)
E-Mail : anandgre@yahoo.co.in Buyer			etrate.				at in the
SLAMIAH WOMEN'S ARTS AND SCIENCE CO		Buye	r's Order No	• 34	Date	ed	A File
VANIYAMBADI State Name : Tamil Nadu, Code : 33			atch Docum	ent No.	Deli	very Note	- Date
		Desp	atched throu	ıgh	Des	tination	
	diant.	Torm	s of Delivery				
		Term	s of Delivery		•		
Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
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SUBJECT TO AMBUR JURISDICTION

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

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NEFT/RTGS/TRANSACTIONS

30-09-2019

15%

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			20-03-2013
	NAME	GR SYSTEMS	
	ACCOUNT NO.	0104351000003707	
	AMOUNT	1,50,500/-	
	IFSC CODE NO.	LAVB0000104	
	BANK NAME	LAKSHMI VILAS BANK	
	BRANCH NAME		
	SENDER'S NAME & A/C NO.	AMBUR	
-	PHONE NO.	8539201004018	
		9894649706	
	SIGNATURE		
	· · · ·	two. 1.	
		(130/09/19	
3	Islamiah	Principal	
~~	10idument	Women's Arts and Science College	754-
· ·		Vaniyambadi - 635 752	
	P.o.		
- ·	19100	182855466	
केनरा है	A Come D VANIN	AMBADI ISLAMIAH COLLEGE	Valid for three months only from the date of instrument
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		2019/PCMQ MULTI-C	
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		AS A ANALA	Authorised Signatories
ayable at par	at all our branches in India	ELE SAL	
		1:1.1 2 8/5	Secretary & Correspondent
		" SHSDLSJAN	niah Women's Arts and Science College
		13 Contraction	Vaniyambadi - 635 752
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TAX / RETAIL INVOICE

edu services

LearningHUB (edu services)

No 1/58, 4th West Cross Road, Gandhi Nagar.

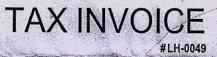
Vellore -632006 - Mobile : 09787870549

State : Tamilnadu ,Code :33

Email: LHeduservices@gmail.com GSTIN:33ATFPM3524R1ZC PAN NO : ATFPM3524R

- Carrier	' TO : iah Women's College,		BILL TO :				INVOICE NO. DATE	LH201922
Vaniyambadi, Vellore – 635751 State : Tamilnadu, Code :33			Islamiah Women's (Vaniyambadi , Vellore – 635751 State : Tamilnadu ,C			ESTIMATE NO. DATE	04.11.2019 LH0193 21.10.2019	
S.N o	Item Desc.	Qty	Unit Price	CGST %	SGST %	CGST	SGST	BASE AMOUNT
<u>ر</u>	Smart Class Room with White Screen Projection Model List of Items BenQ 550P Projector I Year Lamp warranty & 2 Years Warranty Cpu 2 Year Warranty 4.1 Speaker 6 Months warranty Luminous UPS 1KV I Year Warranty 6*4 Screen Steel Cabinet Installation Kits Keyboard and Mouse	02	64,407.00 Jun Port J LELV.	9	9 miah V	11,593.26 R. Jott Princ Vomen's Arts	ipal and Science Colleg	1,28,814.00
		Se ⁹ ret	ary & Correspon		V		- 635 752.	1,28,814.0
)	L RS. (In Words):- LAKH FIVE TWO THOUSAND RUPEES ONI	ah Worn	nen's Arts and Scien	ce College			Sub Amount (+)	1,28,814.0
	ns & Conditions:-			1 24 6	+16.		? CST (9%) (+)	11,593.2
Pay	reserve to ourselves the right to demand p ment is to be made in favor of "Learning ject to Vellore Jurisdiction.	ayment s g Hub".	chedule.				SGST (9%) (+)	11,593.2
					14.0		Round off (-)	.52
Acco	unt Name: Learning Hub unt No: 231811100001574						Total Amount	1,52,000.0
Bank	: Andhra Bank / Katpadi B Code : ANDB0002318	Franch					ngHUB (edu servio	A PROPERTY AND A PROP
We de	aration:- clare that this invoice shows the price as p by & Between the LearningHUB & the P er we declare that all particulars are true a	arty.	reement	CH:NO D1: 4 Avil:1	11/2	Sill A	carning y	
	Reg. Off : #1/58, 4th	n Wes	t Cross Road, (Gandhil	Nagai	r, Vellore,	Tarnilhadu - 63	2 006.
				A STATE OF A			and the second	
	9 ×	9787	870549 🙍 🛛	heduse	rvices	s@gmail.	com	1





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)

\mathcal{I}	Item & Description	HSN/SAC	Qly c Rate	CGST SGS T	Amount
1	Steel Cabinet	85437	2.00 6,500.00	991.53 991.53 9% 9%	13,000.00
				Sub Total (Tax Inclusive)	13,000.00
				CGST9 (9%)	991.53
	and the second s	and the second	<u>and and and and and and and and and and </u>	SGST9 (9%)	991.53
	\wedge			Total	₹13,000.00
1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				BalanceDue	₹13,000.00
			Тс	otal In Words: Rupees thir	teen thousand
	200				
6 rd	and down	, q.	and the second second second	A Contractor	
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CH.F	6°. /				
	REGD. OFFICE: NO 1/58.4 TH WE				
	REGD. OFFICE: NO 1/58,4 TH WE	ST CROSS ROAD, GANDHI NAGAR	, VELLORE, TAMILNADU - (332006 MOBILE: 09787870549	

M.C.N.



edu services

TAX INVOICE

LEARNING HUB - GSTIN 33ATFPM354R1ZC GANDHI NAGAR VELLORE - 632006

Bill To	and the	
Islamiah Women's College, Vaniyambadi .	Invoice Date:	. 30/11/2019
Vellore – 635751 State : Tamilnadu	Terms:	0
State Taniniau	Estimate NO :	309

Place Of Supply: Tamil Nadu (33)

00

#	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 Tot (Tax Inclusio		13,000.00
					CGST9 (S	9%)	991.53
				No. 19	SGST9 (S	9%)	991.53
						Fotal	₹13,000.00
			(1)		BalanceDue	A.	₹13,000.00

Total In Words: Rupees thirteen thousand

No. of Concession, Name

P. Shutti

REGD. OFFICE: NO 1/58,4TH WEST CROSS ROAD, GANDHI NAGAR, VELLORE, TAMILNADU - 632006 MOBILE: 09787870549

	No 1/58 4" West Cross Road	Services	IUB agar, Vellore -	obile : 97878 70549 632006
I. No	: 151 <u>Cash/Cred</u> Islamiah College	it Bill 	Date :	4/11/19
	Veniyanbirda			· · · · · · · · · · · · · · · · · · ·
S. No.	Description	Qty	Rate per Unit	Amount Rs. Ps.
1	Tome seemily Ansi Vins	62	550	1100 -
	Islamian Women's Ar	11 11 50	ntient nehue Colle 752.Rs	PAID Mue No.: 300 22 4 14119 1, 53, 100
R	upees in words: one those hunder	one	Tota	1 1100
mi by N	Inclaration: Warranty on all products is as per anufacturer policy & shall be directly provided manufacturers. pote : Please make cheques in favor of " Learning Hub" pools ONCE SOLD CANNOT BE TAKEN BACK OR CHANGED SUBJECT TO VELLORE JURISDICTION			Learning HUB PM

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	Chin 1. 1.19
	- A04/11/19

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

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P(911052726973].

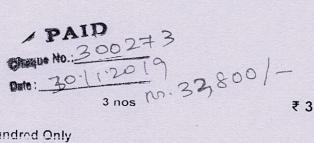
DOLL GID S LA MURILIA DOLLA VANIYAN	IBADI ISLAMIAH COLLEGE IBADI, TAMIL NADU - 635752 IRB0008539 2019/PCN	MULTI-CITY CA	three months only from the date of Instrument Image: Organization Image: Organiz
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A/c: No. 8539201004018	0 ·		FOR SECRETARY - CORRESPONDENT
in the second			Authorised Signatories
Payable at par at all our branches in India	• 6350152034		Please sign above tary & Correspondent nen's Arts and Science College iyambadi - 635 752
		Val	

8 Islamiah Women's Arts & Science College, Vaniyambadi. Date: 09/05/2020 Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vnb. 1-1 Rs. 21600/-Ps. (Rupees ... I wenty Or (und) Fors LAD. T.D. being the Cost of Tu 50 1040 0700 10900 - Scem 21600, ~10.220733 9 Signature Cashier Sr prothr ; 3 Correspondent Principal Islamian Women's Arts and Science College

212 2	TAX INVOICE	(ORIGINAL FOR RECIPIENT)
247 Jamath Road	Invoice No.	Dated
Vooruliapet Vaniyambadi - 635761	TP/19-20/1095 Delivery Note	26-Nov-2019 Mode/Terms of Payment
33AWGPM1790B1ZU State Name – Famil Nadu, Code – 33 E-Mail - technoparkvob@gmail.com	Supplier's Ref	Other Reference(s)
Buyer Islamiah Women's College	Buyer's Order No.	Dated
Newtown Vaniyambadi	Despatch Document No	Delivery Note Date
State Name I amil Nadu, Code : 33	Despatched through	Destination

Terms of Delivery

S	Second Criter Criteroods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer PC I3-8th/4/1tb/19.5/win10SL 13-8thgen: 4gb/1tb/win10sl Dvd Inclined/caused Wired Keyboard Meuse 93989475 Warranty 3 Years Physical Demage Warranty Void	84715000	18 %	1 nos	22.033.90	nos		22,033.90
23		8471 8528	18 % 18 %	1 nos 1 nos	847.46 4.915.25	nos nos		847.46 4,915.25 27,796.61
	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off					% %		2,501.69 2,501.69 0.01



₹ 32,800.00 E&OE

Vaniyambadi 635 751 vellore Dist

Tartin

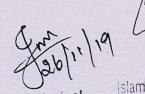
Amount Chargeanic (in Lords)

Indian Rupees Thirty Two Thousand Eight Hundred Only

Iotal

HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
84715000 8471		Value 22,033.90 847.46	Rate 9% 9%	Ameunt 1,983.05	Rate 9%	Amount 1,983.05	Tax Amount 3.966.10
8628 principal A	2 220 M.	4,915.25	9% 9%	76.27 442.37	9% 9%	76.27 442.37	152.54 884.74
1	Total	27,796.61		2,501.69		2,501.69	5,003.38

Tax Amount (in a close - Indian Rupees Five Thousand Three and Thirty Eight paise Only



Secretary & Correspondent

Islamiah Womgrand Science ausliege

We becare that his in buck stoppincipal islamian wonight with Blank Name 35 752. Karur Vysya Bank Ltd goods described and the Withen Science Science Correct Branch & IFS Code Vaniyambadi Branch & KVBL00012 Customer's Seal share graduate that 635 752 goods describe. Vaniyambadi - 635 752. TECHNOLOPFechne ParkORM 248/8B Jamath Road Noorullahpet

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

Valid for three months only from the date of instrument Canara Bankvaniyambadi islamiah college vaniyambadi, tamil nadu - 635752 ifsc : cnrb0008539 NOV 2019 5 MULTI-CITY CA D M M D 2019/PCMQ MANIPAL TECHNOLOGIES LIMITED, MANIPAL (CTS) 2010 या धारक को or Bearer Techno Dark Pay thousand Eight se. wo Rupees रुपये 32,800 ₹ अदा करें SECRETARY - CORRESPONDENT A/c. No. 8539201004018 For Authorised Signatories

(Please sign above Secretary & Correspondent Islam**ph** Women's Arts and Science College Vaniyambadi - 635 752

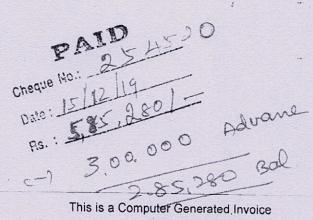
Payable at par at all our branches in India

"300273" 6350152031

1

Ta	ax 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	Buyer's Ord Telephon Despatch D Nil Despatched	Alter No. Alter No.	Mode Imm Other ed Nil Dated 12-D Delive 12-D Destir	ec-20 /Term ediate Refer ec-20 ery No ec-20 nation	e rence(s) 19 te Date 19
SI Description of No. Goods	HSN/SAC	Quantity	Rate	per	Amount
 CER 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 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, 	8471 8528	20 Nos	24,800.00	Nos	4,96,000.00
20383P00, 20423P00					

continued ...



Tax Invoice(Page 2)

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0 0 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Delivery Not GST/0288/ Supplier's R chaizer bh Buyer's Ord Telephoni Despatch D Nil Despatched Rajesh / R Terms of De	te 19-20 ef. aai confirme er No. c ocument No. I through canganathan elivery	12-De Mode/ Imme Other d Nil Dated 12-De Delive 12-De Destir	Dated 12-Dec-2019 Mode/Terms of Payment Immediate Other Reference(s) Nil Dated 12-Dec-2019 Delivery Note Date 12-Dec-2019 Destination Vaniyambadi		
	: HSN/SAC	Quantity	Rate	per	Amount	
T @ 9% T @ 9% MS ONLY RANTY MAGES				and the second se	4,96,000.00 44,640.00 44,640.00	
Total		40 Nos		₹	5,85,280.00 E. & O.E	
and Two	Hundred	Eighty Only			2. 4 0.1	
Taxable		and the second data and the se		and the standard state and the second state and the	Total Tax Amount	
Value	Rate 0 9%	Amount 44,640.00		Amount 44,640.00		
4,96,000.0	9%		9%			
4,96,000.0	9% 0	44,640.00 o Hundred E		44,640.0	89,280.00	
	T @ 9% T @ 9% T @ 9% MS ONLY RANTY MAGES	Delivery Not GST/0288/ Supplier's R khaizer bh Buyer's Ord Telephoni Despatch D Nil Despatched Rajesh / R Terms of De Immediate HSN/SAC HSN/SAC	Buyer's Order No. Telephonic Despatch Document No. Nil Despatched through Rajesh / Ranganathan Terms of Delivery Immediate HSN/SAC Quantity T@ 9% T@ 9% MAGES Total 40 Nos	Delivery Note Mode/ GST/0288/19-20 Imme Supplier's Ref. Other khaizer bhai confirmed Nil Buyer's Order No. Dated Telephonic 12-De Despatch Document No. Deliver Nil 12-De Despatch Document No. Deliver Nil 12-De Despatched through Destir Rajesh / Ranganathan Vaniy Terms of Delivery Immediate Immediate 9% SONLY 9% MAGES 9 Total 40 Nos	Delivery Note Mode/Terms of GST/0288/19-20 Immediate Supplier's Ref. Other Reference khaizer bhai confirmed Nil Buyer's Order No. Dated Telephonic 12-Dec-2019 Despatch Document No. Delivery Note D Nil 12-Dec-2019 Despatched through Destination Rajesh / Ranganathan Vaniyambadi Terms of Delivery Immediate Immediate HSN/SAC Quantity Rate per Mode/Terms of Delivery 9 % 9 % Immediate 9 % 9 % 9 % Total 40 Nos ₹	

This is a Computer Generated Invoice

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	
	Jm7.2/19
	fiblin 1

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

Valid for three months only from the date of instrument Canala Bank vaniyambadi islamiah college vaniyambadi, tamil nadu - 635752 ifsc : cnrb0008539 2 2 and do set 5 1 1 MULTI-CITY CA 2019/PCMQ D M Your seld toward NEFT sout Two Lath Eight five thousand metseel Eight aly. 310 == ₹ या धारक को or Bearer 'ay lies 2,85,280 SECRETARY - CORRESPONDENT 8539201004018 A/c. No. Authorised Signatories Payable at par at all our branches in India Please sign above Islanfiah Women's Arts and Science College # 254520# 635015203 Vaniyambadi - 635 752 P19121675562600

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		Tax Inv	voice		(ORIGI	NAL FOR	RECIPIENI)	
			Invoice No.		Dated			
	ATH T SOLUTIONS w No. 12, Old 2/2 , 1st Floor		GST/0285/	10.20	CONTRACTORS	10-Dec-2019		
	isappan Street		Delivery No			Terms of	Payment	
Pe	eriamet, Chennai - 600 003		GST/0285/			ediate	i ujinent	
	STIN/UIN: 33AGLPM9286H1ZV		Supplier's R	and the second		Reference	2(c)	
Sta	ate Name : Tamil Nadu, Code : 33 ontact : 044-43033388,9841046074					Reference	3(3)	
E-	Mail : afzal@fathit.in		Buyer's Ord	nai confirme	d Nil Dated			
Bu	iyer							
Isl	lamiah Women's Arts & Science College		Teleponic			ec-2019		
Ja	math Road, Vaniyambadi - 635751.			ocument No.		ery Note D	ate	
St	ate Name : Tamil Nadu, Code : 33		Nil			ec-2019		
			Despatched	through	Desti	nation		
			Rajesh		Vani	yambadi		
			Terms of De	elivery				
			Immediate	8				
SI No.			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	22,500.0	
	Output CGS Output SGS WARRANTY AS PER MANUFACTURER TEI DLINK DIRECT WA	ST @ 9% RMS ONLY RRANTY	P Cheque No. Date : _15	AID 2545 112/19 6,550	24 /==		2,025.0 2,025.0	
		Total		5 Nos		₹	26,550.0	
	mount Chargeable (in words)				6		E. & O	
	idian Rupees Twenty Six Thousand Five H	Hundred	Fifty Only					
		Taxable		ntral Tax	State	Tax	Total	
	HSN/SAC			Amount	Rate	Amount	Tax Amou	
In		Value	Rate					
In	HSN/SAC 5176290 Total		00 9%	2,025.00 2,025.00	9%	2,025.00	4,050.	

Company's PAN

: AGLPM9286H

FATH IT SOLUTIONS New Not FATHIT SOLUTIONS IRUGAPPAN STREET, PERIAMET, CHENNAL - 600 003. Authorised Signatory 11

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

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

R. Jother Bagano

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

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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	Juny 10
	ETTO/12/19

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

केनरा तेक Canara Bank VANIYAMBADI ISLAMIAH COLLEGE VANIYAMBADI, TAMIL NADU - 635752 IFSC : CNRB0008539 Valid for three months only from the date of instrument 5 2 20 9 1 1 MULTI-CITY CA 2019/PCMQ DMM D Y Jour Seld towards NEFT & Twenty Six Thousand fifty aly. या धारक को or Bearer ay fred and Aive upees रुपये 26.550/ अदा करें 8539201004018 SECRETARY - CORRESPONDENT A/c. No. Authorised Signatories 'ayable at par at all our branches in India Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752 #254521# 635015203 P19121675568580

	Tax	Invoice		(ORIGI	NAL F	OR RECIPIENT)	(1:
·	FACH IT SOLUTIONS New ivo. 12, Old 2/2, 1st Floor ruscology Periamet, Chennal - 600 003 SSTIN/UIN: 33AGLPM9286H1ZV State Name: Tamil Nadu, Code : 33 Contact : 044-43033388,9841046074 E-Mail: afzal@fathit.in Buyer slamlah Women's Arts & Science College Jamath Road, Vaniyambadi - 635751. State Name Tamil Nadu, Code : 33	Buyer's Ord Telephoni	te 1 19-20 Ref. 1al confirme er No. C ocument No. <i>i</i> through	ed Imme Other Other Dated 10-De	ec-20 Terms ediate Refer ec-20 ry Not ec-20 ation	s of Payment ence(s) 19 te Date 19	
	SI Description of 6 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 @ S Output SGST @ S WARRANTY AS PER MANUFACTURER TERMS ON HP DIRECT WARRAN	9% + ILY TY		9 9	% %	801.00 801.00	
AVA			PAID No.: <u>254</u> 1 <u>5/12/1</u> 10, 502				
- E de	Amount Chargeable (in words)	otal	1 Nos	1		₹ 10,502.00 E. & O.E	
	Total 8,9	ble Cent ue Rate 00.00 9% 00.00	ral Tax Amount 801.00 801.00	State Rate A 9%	Tax moun 801 801	.00 1,602.00	
	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 corre This is a Compu- Secure , correspondent Islamian Women's Arts and becence College Vaniyambadi - 635 752.	ect.	woice	New A II PERIA NBogmo I	SP FÂT RUSA MET, AL	I' SOLUTIOI Pir solutions PPAN SARET. CHizANIAI - 600 C uthorised Signatory	oor,

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Computer & UPS

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NEFT/RTGS/TRANSACTIONS

16-12-2019

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NAME	FATH IT SOLUTIONS CURRENT
ACCOUNT NO.	914020037126030
AMOUNT	10,502/-
IFSC CODE NO.	UTIB0001885
BANKNAME	AXIS BANK
BRANCH NAME	VEPERY BRANCH
SENDER'S NAME & A/C NO.	8539201004018
PHONE NO.	9894649706
SIGNATURE	(Lun)

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

केनारा बैंक दितावा a Bank vaniyambadi Islamiah college Vaniyambadi, Tamil Nadu - 635752 IFSC : CNRB0008539 Valid for three months only from the date of instrumen ł 5 122 0 1 MULTI-CITY CA 2019/PCMQ M M D NEFT OUM Se या धारक को or Bearer Pay and Ave susan Rupees रुपये 10,502 ₹ uõo अदा करें A/c. No. 8539201004018 CRETARY CORBESPONDENT P19121675570035 uthorised Signatories ar at all our branches in India Secretary & Correspondent Islamiah Women's Arts and Science College 2 Vaniyambadi - 635 752 AA BANA TER # 254522# 635015209

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F	ATH IT SOLUTIONS	Invoice No.		Dated		101
	ew No. 12, Old 2/2 , 1st Floor	GST/0292/	19-20	14-De	c-2019	
In	usappan Street	Delivery Not	te	Mode/	Terms o	of Payment
P	eriamet , Chennai - 600 003 STIN/UIN: 33AGLPM9286H1ZV	GST/0292/	19-20	Imme	diate	
	tate Name : Tamil Nadu, Code : 33	Supplier's R	ef. ···	Other I	Referen	ice(s)
	ontact : 044-43033388,9841046074	khaizer bh	ai confirme	d Nil		
	-Mail : afzal@fathit.in	Buyer's Ord		Dated		
	uyer	Telephoni	c	14-De	c-2019	
	lamiah Women's Arts & Science College		ocument No.		ry Note	
	Jamath Road, Vaniyambadi - 635751. State Name : Tamil Nadu, Code : 33	Nil			c-2019	
Sta	tate Name . Tamii Nadu, Code . 55	Despatched	through	Destin		
		Rajesh		Vaniv	ambac	11
		Terms of De	eliverv	vanij	umbut	
		Immediate	and the second			
S		HSN/SAĆ	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+Siand Rs.4500 Battery S.No.: MOQ06549T108377, 108357, 108358, 108383, 108380, 108340, 107150, 107163, 117034, 117021	85044010	1 Nos	95,000.00	Nos	95,000.00
	Output CGST @ 9 Output SGST @ 9 WARRANTY AS PER MANUFACTURER TERMS ON	%	~	9 9		8,550.00 8,550.00

continued ...

PAID Cheque No.: <u>254523</u> Date: <u>15/19/19</u> Rs. : 1, 12, 100

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FATH	I IT SOLUTIONS		Invoice No.		Dated	1	
	No. 12, Old 2/2 , 1st Floor		GST/0292/	19-20	14-D	ec-201	9 .
Irusap	opan Street		Delivery Not				of Payment
	met, Chennai - 600 003		GST/0292/			ediate	
	N/UIN: 33AGLPM9286H1ZV Name : Tamil Nadu, Code : 33		Supplier's R		and the second sec	Refere	nce(s)
	act : 044-43033388,9841046074					Refere	1100(0)
	il : afzal@fathit.in			nai confirme		1	
Buyer			Buyer's Ord		Dated		
Islam	iah Women's Arts & Science College		Telephoni			ec-201	
	th Road, Vaniyambadi - 635751.		Despatch D	ocument No.	Delive	ery Note	e Date
	Name : Tamil Nadu, Code : 33		Nil		14-D	ec-201	9
			Despatched	through	Desti	nation	1.
			Rajesh :		Vani	yamba	di
			Terms of De	elivery			
			Immediate	and the second sec			
			innoulut				
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount
No.	Goods		HONIOAO	Guantity	itate		, anount
		DONENTO					
	NO WARRANTY FOR BURNED COM						
	NO WARRANTY FOR BATTERY L	EAKAGE		120123-2			
				Constant of the			
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			The second				
		Total		1 Nos			7 4 42 400 00
A	nt Chargeable (in words)	Total		TNOS			₹ 1,12,100.00 E. & O.E
	in Rupees One Lakh Twelve Thousand		ndred Only			•	L. & O.L
mula	HSN/SAC	Taxable		tral Tax	State	Tax	Total
	Horiono	Value	Rate	Amount	Rate	Amoun	
8504	4010	95,000.	.00 9%	8,550.00	9%	8,550	.00 17,100.00
	Total			8,550.00		8,550	.00 17,100.00
Tax A	mount (in words) : Indian Rupees Seven	teen Thou	isand One	Hundred O	nlv		
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		SIM	Mar I				
		IN					
Com	pany's PAN : AGLPM9286H Sec	cretary &	Correspond	dout -	FATT	TTC	CT TTTT AIG
and the second	aration John John John John John John John Jo	Minmaria i	Conceptin		New No.	for FAT	HIT SOLUTIONS
Wer	aration Islamiah I leclare that this invoice shows the actual pro	e of the	is and Scien	ce College	1.1.1	10 C C	The
good	s described and that all particulars are true	ABiyameta	di - 635 75	2.	BUDI		1.1
9000					PERIAN	· , C AI	thorised Signatory
		0	0	Incodere			
	This is a	a Computer	Generated I	Invoice			

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

.2/1.4/2019



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		the second second

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Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=551154163025

1/1

16-12-2019 NEFT/RTGS/TRANSACTIONS **Computer & UPS** FATH IT SOLUTIONS CURRENT NAME 914020037126030 ACCOUNT NO. 1,12,100/-AMOUNT UTIB0001885 IFSC CODE NO. AXIS BANK BANK NAME VEPERY BRANCH **BRANCH NAME** 8539201004018 SENDER'S NAME & A/C NO. 9894649706 PHONE NO. SIGNATURE Islamiah Women's Arts and Science College Vanivambadi - 635 752 केनरा तेक Canara Bank VANIYAMBADI ISLAMIAH COLLEGE VANIYAMBADI, TAMIL NADU - 635752 IFSC : CNRB0008539 Valid for three months only from the date of instrument 512201 DMMYYY 1 MULTI-CITY CA 2019/PCMQ Your self toward NEFT A me Lauch twelve thousand या धारक को or Bearer alreal cine pees रुपये ₹ 1,12,100 अदा करें 8539201004018 A/c. No. FOR SECRETARY - CORRESPONDENT \$ 1912167537173-Authorised Signatories yable at par at all our branches in India Please sign above Sectedary & Correspondent Islamiah_Women's Arts and Science College Vanivambadi - 635 752 # 254523# 635015203

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Techno Park 248/b Jamath Road	Invoice No. e-Way Bill No TP/19-20/1202	and the second second second second
Noorullapet Vaniyambadi - 635751 33AWGPM1790B1ZU	Delivery Note	12-Dec-2019 Mode/Terms of Payment
State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Islmiah Women's College		and the second
Newtown Vaniyambadi	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination OFPICG
and the second state of th	Terms of Delivery	

SI Description of Goods No.	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%	El transmissione a material			9	%	2,959.32
SGST OUTPUT @ 9% Round Off				9	%	2,959.32 0.01
		PA	ID			
	Cheque	No .	04 3615	۲.		A top in the second
	Data ·	23-	01-203	10		

28, 800 Rs. : Total 2 nos ₹ 38,800.00 Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Eight Thousand Eight Hundred Only

- F	ISN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
0474			Value	Rate	Amount	Rate	Amount	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	has si	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

510 ES AUTUR: Islatslamian Women's a denoence le Bank Name. 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

Karur Vysya Bank Ltd 1211135000001717 Branch & IFS Code : Vaniyambadi Branch & KVBb0001211 PEAnnoorma TECHNOLOG 248/8B Jamath Road, Noorullappet.

D

25/01

Vaniyambadi ABABOASA SUARODIST

Tamil Nadu INDIA

- 635 752 faniyambadi

Declaration

and Science College SUBJECT TO VANIYAMBADI JURISDICTION

4 -

This is a Computer Generated Invoice

VANIYAMBADI ISLAMIAH COLLEGE Branch VANIYAMBADI TAMIL NADU 635752 IFSC : CNRB0008539 Valid for three months only from the date of instrument Canara Bank 23012020 MULTI-CITY CA DDMMYYYY Techno)ark या धारक को Or Bearer hi upees रुप्ये Eig thousan 18 Ç 38,800 an अदा करें A/c. No. 8539201004018 For SECRETARY - CORRESPONDENT 043615 Authorised signatory Secretary & Correspondentin above Payable at par at all our branches in India Islamiah Women's Arts and Science College Vanivambadi - 635 752 10436151 6350152031: 0000251 29 No.

> >	100		-			····,
Techno Park		Invoi	ce No	e-Way Bill No	Dated	
248/b Jamath Road			-20/1203	o	12-Dec-201	9
Noorullapet			ery Note		Mode/Terms	and the second
Vaniyambadi - 635751						
33AWGPM1790B1ZU		Supp	lier's Ref.		Other Refere	ence(s)
State Name : Tami Nadu Code 33						
E-Mail technoparkvnb@gmail.com		Buve	r's Order No	2	Dated	
Buyer)-			Caloa	
Islmiah Women's College		Desr	atch Docur	nent No	Delivery Note	Date
Newtown Vanyambadi		Doop		incine rivo	Denvery Note	e Date
State NameI amil Nadu, Code :	22	Desr	atched thro	uch	Destination	
De Lalat hu approved)	LIBF	RARY is of Deliver			
Si Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1 AP ML30 Gen10 E-2124 JP NHP Et	y 84715000	18 %	1 nos	46,610.17	nos	46,610.17
Vin Svr(Po6781-371) CN69240JPU MANUFACTURER WAPPANTY 3 YEARS PHYSICAL DAMAGE WAPRANTY VOID						
2 PF Honeywell Barcode Scanner MK7120-3IA38-I 2519021075	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	8471	18 %	1 nos	11,779.66		11,779.66
19004180000253						1,775.00
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)	8 8471	18 %	1 nos	16,271.19	nos	16,271.19
*H18481998 8 Keyboard & Mouse Hp Wired 7CH9261%22	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	4,449.1
						00.445.0
						92,415.20
CGST OUTPUT @ 9 SGST OUTPUT @ 9 Round O	%				% %	8,317.3 8,317.3
		PA	ID			

PAID

Cheque No .: _ O 4 23 Date :_ Total ₹ 1,09,050.00 Amount Chargeable (In words) E & O.E 09. 050.00 Indian Rupees One Lakh Nine Thousand Fifty Only 30 correspondent slamiah Nomer Seignke Callege Vaniyambadi No35 752. Karur Vysya Bank Ltd Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFS Code Vaniyambadi Branch & KVBL0001211 Customer's Seal and Signature for Techno Park TECHNON POLATFORM 248-86 Janvell Hotel 1908/18/Panper P: pinal Science College 5 752 SUBJECT TO VANIYAMBADI JURISDICTION mer's All 5 752. Vaniyambadi 635 751 Vellore Dist niyambad. This is a Computer Generated Invoice 22/01/2020 Tamil Nadu INDIA

State Tax

Amount

4,194.92

732.20

26.69

34.32

2.585.60

743.64

8,317.37

Rate

9%

9%

9%

9%

9%

9%

Invoice No. 'TP 19-20/1203

TAX INVOICE

(Tax Analysis)

Dated 12-Dec-2019

Total

Tax Amount

8,389.84

1,464.40

5.171.20

1,487.28

16,634.74

53.38

68.64

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 : Tamil Nadu, Code : 33 State Name

Taxable

Value

46,610.17

28,728.82

8,262.71

92,415.26

Total

8,135.59

296.61

381.36

HSN/SAC

Tax Amount (in words) Indian Rupees Sixteen Thousand Six Hundred Thirty Four and Seventy Four paise Only

Central Tax

Amount

4,194.92

2,585.60

743.64

8,317.37

732.20

26.69

34 32

Rate

9%

9%

9%

9%

9%

9%



Valid for three months only from the date of instrument VANIYAMBADI ISLAMIAH COLLEGE Branch VANIYAMBADI TAMIL NADU 635752 IFSC : CNRB0008539 23012020 केनरा बैंक 🖉 Canara Bank MULTI-CITY CA DDMMYYYY या धारक को Or Bearer Techno park Pay 20 C hourar Nine Laic Rupees out 09 0 अदा करें CORRESPONDENT 8539201004018 A/c. No. For SECRETARY 043614 Secretary & Correspondent Islamian Women's Arts and Science College Payable at par at all our branches in India Vanivambadi - 635 752 "O43614" 635015203" 000025" 29

1

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5.

VEX	US INFOTECH SOLUTIONS		Invoice N		NITS/VLR/19-20		
‡ Ayya Balaji Phone	appan Koil Street, First Main Road, Nagar, Katpadi, Vellore - 632006 e: +91 944 426 0052, +91 988 422 0052 l: nexusinfotechtn@gamil.com		Invoice Date GSTIN Supplier's Ref. Buyer's Order No Despatch Doc No Despatch Through Delivery Note IMMEDIATE Site Address :		Tuesday, March 10, 2020 33CHIPM8197D122 Oral Oral		
I/s.	/ CUSTOMER NAME & ADDRESS THE PRINCIPAL ISLAMIAH WOMENS COLLEGE, VANIYAMBADI UniqueID :				Destinat Mode / Terms (VANIYAMBADI		
1	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	
(
	PAID Cheque No.: 627684						
	Cheque No.: 627684 Lose: (1-03-2020 J: 25,500 (
	plur Billing 20	Jalamiah M	R Jot Princ	Contract States and Annual States	v.3		
	Secretary & Correspondent Islamiah Women's Arts and Science Collec	V	omen's Arts anıýambaďi				
	Vaniyambadi - 635 752.	Taxable Value				21,610.0 1,944.9	
		SGST @ 9%				1,944.90	
		Round off				0.2	
	t Chargeable (In Words) :	Net Total		<u></u>	Lanner and the	25,500.00 E. & O.E.	
i.	Twenty Five Thousand Five Hundred Rupees only	•	Company's				
	tion : once sold will net be taken back or exchanged. duct warranty stands for service only no replacement. Which has to	be claimed	Bank Name Account Nu Branch & IF Company's	imber SC Code		000001427 BKL0001738	
from re. Burnt / In case Interest	spective direct service center only. physical damage & Connector/cable are not coverd under warranty of dispute the place of Jurisdiction will be in Vellore only. t 24%per annum will be charged if drafts is not paid as per the payn lare that this invoice shows the actual price of the goods described	nent terms.	Receiver S	Signature	& Seal for the	SUS INFORMATION	

CANARA BANK ISLAMIAH COLLEGE, VANIYAMBADI

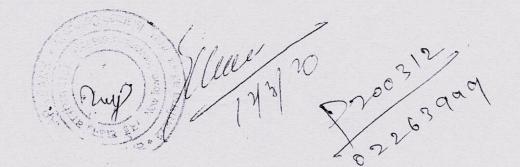
NEFT/RTGS/TRANSACTIONS

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

Vanivambadi - 635 752



केनरा बेंक 🖉 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 032020 1 1 DDMMYYYY Pay DUN Se founds NEFT या धारक को Or Bearer Rupees रुपये give Ave 25,500 ₹ अदा करें A/c. No. 8539201004018 FOR SECRETARY - CORRESPONDENT 627684 Authorised signatory Payable at par at all our branches in India Secretary & Correspondent Islamiah Women's Arts and Science College

"627684" 635015203" 000021" 2 q Vaniyambadi - 635 752

Islamiah Womens Arts and Science College

Computer Maintenance Ledger Account

1-Apr-19 to 31-Mar-20

Date		Particulars	Vch Type	Vch No.	Debit	Credi
30-Apr-19			Payment	41	1,980.00	
		Cash To Bill No. 3259/21.03.2019 of M/s Cyber Park, Ambur, being the amount o installation charges of operating system	Payment f	42	750.00	
		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	То	Cash To amount of refilling charges of toner	Payment	376	1,500.00	
	То	Cash To cost of key board and mouse	Payment	377	1,700.00	
31-Aug-19	То	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	то	Cash To amount of refilling charges of HP toner	Payment	480	300.00	
	то	Cash To Bill No. 614/10092019 of M/s Techno Park, Vaniyambadi, being the cost of HP toner	Payment	488	600.00	
	То	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	
	То	Cash To amount of refilling charges of 2 tone	Payment er	530	900.00	
30-Nov-19	То	Cash To Bill No. 151/04.11.2019 of M/s Learning Hub, Vellore, being the charge for Antivirus installation	Payment es	723	1,100.00	
	То	Cash To Bill No. 0996/07.11.2019 of M/s Techno Park, being the cost of HP to	Payment ner	724	1,200.00	
	То	Cash To Bill No. 956 / 07.11.2019 of Mr. Sanaullah, being the amount of installation charges of Net Working Ca	Payment	725	12,426.00	

Carried Over

24

39,531.00

computer	Mair	nens Arts and Science College Intenance Ledger Account : 1-Apr-19 to	31-Mar-20	Mah Na	Dahit	Page 2 Credi
Date		Particulars	/ch Type	Vch No.	Debit	Creat
		Brought Forward			39,531.00	
80-Nov-19	То	Cash To Bill No. 1016/11.11.2019 of M/s Techno Park, being the cost of HP toner.	Payment	726	600.00	
	То	Cash To cost of TP Link ADSL Board	Payment	727	1,650.00	
	То	Cash To cost of Airtel and BSNL fibre cables for internet working	Payment	728	3,250.00	
31-Dec-19	То	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	
	То	Cash To amount of refilling charges of toner of the printer	Payment	846	600.00	
	То	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	То	Cash To Invoice No. 20192130112 / 13.12.2019 of M/s V4U Tech Service, being the purchse of USB and intercom telephones.	Payment 9	996	35,190.00	
	То	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	
	То	Cash To Bill No. 319 / 09.01.2020 of Sri Vinayaga Printing Solutions, being the charges for replacing the HP toner drun	Payment n	998	350.00	
	То	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	
	Тс	Cash To Invoice No. TP/19-20/1337 dated 06.01.2020 of M/s Techno Park, Vaniyambadi, being the cost of UPS 60 Volts	Payment	1000	2,200.00	
	Тс	Cash To amount of service charges	Payment	1001	870.00	
		To amount of service charges				

1,12,965.00

continued ...

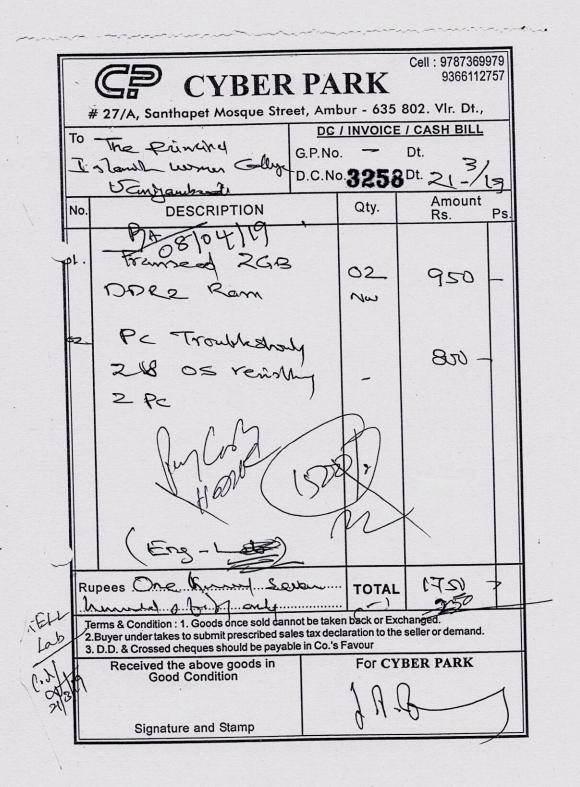
Carried Over

	laintr	tenance Ledger Account : 1-Apr-19 to :	/ch Type	Vch No.	Debit	Credit
Date		Tuttoutio	/ch Type	VOIT NO.		
		Brought Forward			1,12,965.00	
31-Jan-20 1	T A	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 C T 2 S c		Payment	1037	17,800.00	
29-Feb-20	T E fc	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	
	7 0 6	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	
	i i	Cash To Invoice No. 082/20.01.2020 of M/s <i>i</i> -Graphix Solutions, Chennai, being the installation charges of Library Management Software Application.	Payment	1071	55,640.00	
	1	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	
		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	
	То		Payment e	1074	1,535.00	
	То	Cash To Bill No. 395/28.02.2020 of Sri Vianyaga Printing Solution, being the refilling charges of 5 toners of printers	Payment s.	1075	2,200.00	
31-Mar-20	То		Payment	1207	10,000.00	
		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.		1208	885.00	
					2,50,704.00	2,50,704.0
	Ву	Closing Balance		-	2,50,704.00	2,50,704.

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. 🕛 Date : 01/04/2019. Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi Rs. 1980/- Ps. (Rupees being the Cost of Som CO's from Coffer pence. Amim. Signature

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Date : 10/04/2010. Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi Rs. 750/- Ps. ~ (Rupees. being the forstellchen of Computer. And Operchy & System charges from Cyfer port, Amou. Signature

Cell: 9787369979 9366112757 CYBER PARK 3 # 27/A, Santhapet Mosque Street, Ambur - 635 802. Vir. Dt., DC / INVOICE / CASH BILL To The Principal Dt. G.P.No. Bolewith Women Callege D.C.No.3257Dt. 17 19 Amount Rs. Varing embali DESCRIPTION Ps Qty. No. LG ULTRA SUM 16-75 01 1. Borbable DUD willow TVS BS-1100N 2500 10 Borcede Scanna Sandina Dud 550 52 USB OTG 32 GB Pa Arine 4725 TOTAL Jerr. ees 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. nu 3. D.D. & Crossed cheques should be payable in Co.'s Favour For CYBER PARK Received the above goods in Good Condition Signature and Stamp



ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. 🐑 Date : . 17. 1.9. 7. / 2.9. 1.9. Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi Rs. 1500/- Ps. T. (Rupees being the Drinter Forer 20) Signature Principa

ISLAMIAH WOMEN'S	ARTS AND SCIENCE C	OLLEGE, Vaniyambadi. 🗐
Voucher No. :		Date: 2.8/7/2019.
Received from the Principa	I, Islamiah Women's Arts & Scie	ence College, Vaniyambadi
Rs. 17.00/ Ps (Rupe	es On	of Seven hundred
being the Quly		·····
being the Ouly	of Key board.	curel mouse.
R. HotherBeguns Principal	Cashier	Signature

:

Cell: 9787369979 6 CYBER PARK OLNa 9366112757 # 27/A, Santhapet Mosque Street, Ambur - 635 802. Vir. Dt., DC / INVOICE / CASH BILL TO CS-PG Lab Dt. 8 G.P.No. In land women college D.C.No3276 Dt. 19 8 Vanit and et Amount Rs. Qty. Ps. DESCRIPTION No. Eclip, Android 28 4200 PC 10 Bon with gee 28 2800 h2 PC. 5 1000 TOTAL only Rupees 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 For CYBER PARK Received the above goods in Good Condition JA. Signature and Stamp

-	CYBER # 27/A, Santhapet Mosque Stre	PA	RK	Cell : 97873699 93661127 302. Vlr. Dt.,	
То	# 27/A, Santhapet Mosque Sile CS - UGr Lab plansh Womer Cellege Vanizanbed	<u>DC /</u> G.P.No.		$\frac{\text{Dt.}^{2}}{\text{Dt.}^{2}} = \frac{8}{2} / \frac{1}{1}$	3
No.			Qty.	Amount Rs.	Ps.
af	Eclip. (SDE) for 30 PC	•	30 PC	2250	~
er a	Silver MIS				
114	Rupeles Two thank he		TOTAL	changed	Ť
	Terms & Condition : 1. Goods once sold ca 2.Buyer under takes to submit prescribed s 3. D.D. & Crossed cheques should be paya			e seller or demand	l.
	3. D.D. & Crossed cheques should be pay Received the above goods in Good Condition		For CY	BER PARK	
	Signature and Stamp			·)	

07-6-2019

Vaniyamabad

From

L.A.RAFEEQ AHMED

CYBER PARK

AMBUR.

TO

THE SECRETARY

ISLAMIAH WOMENS COLLEGE

VANIYAMBADI

Respected Sir

SUB: OS INSTALLATION WITH RELATED SOFTWARE REGARDING.

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/-

rioarded.

4. LAB-1 Eclips (SDE) for 40 pc Rs.75/- each

Awaiting for your valuable order.

Thanking you,

For Cyber Park

Proprietor

PAID Cheque No .: 2512 Date: 26 08

Cell: 9894935382 9751002625 CASH / CREDIT BILL AS. COM PRINTER All Type of Inkjet Laser Jet Comparable Printer Toner REFILLING No. 337/46, PATAL YAQUF STREET, FORT, VANIYAMBADI. No: 358 Date : 10 e mno en omen a Made Amount No. Particulars Rate Rs. Ρ. 1008. 1+p. D1 TONER Reflui 300 00 200 Total 300 Signature

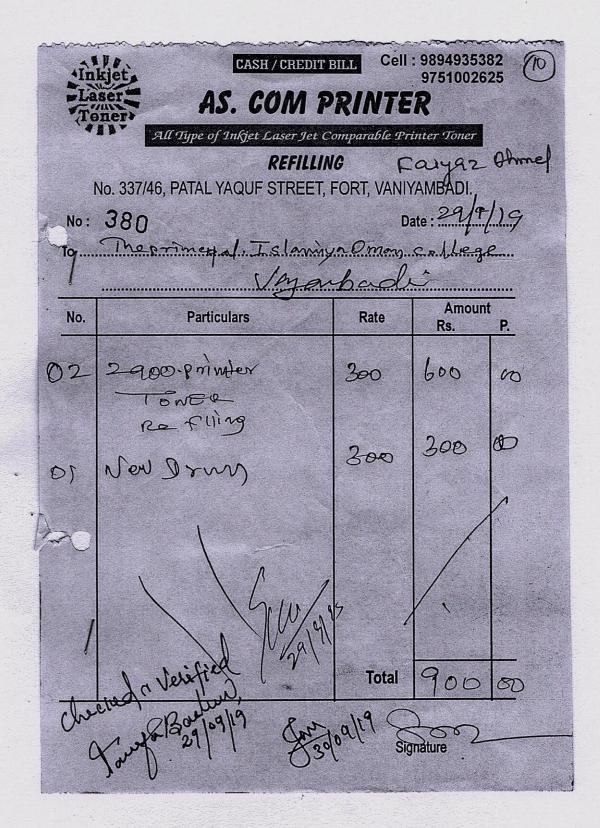
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	TAX	NVOICE	:		(ORIGINA	AL FOR REC	IPIENT)
•		Invoid	e No		Dated		
Te chno Park 248/b Jamath Road Noorullapet	ан станата с ту	TP/1	9-20/0614 ery Note		10-Sep	erms of Payr	nent
Vaniyambadi - 635751 33AWGPM1790B1ZU State Name:Tamil Nadu, Code:33		Supp	lier's Ref.		Other R	eference(s)	
E-Mail : technoparkvnb@gmail.com Buyer		Buye	r's Order No	••	Dated		
Islmiah Women's College Newtown		Desp	atch Docum	nent No.	Deliven	y Note Date	E
Vaniyambadi State Name : Tamil Nadu, Code :	33	MR.	waseeM waseem		Destina	ation (C	
				Γ.			•
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per Di	sc. % Ai	nount
No. 1 Compitable Toner 88a Lt Tc02	84439959	Rate 18 %	1 nos	508.4	47 nos		508.47
NO WARRANTY							
CGST OUTPUT @ 9		• •			9 % 9 %		45.76 45.76
SGST OUTPUT @ S Round (Off			i	5 70 ~/		0.01
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5014/19)		ļ	I	1	<u>.</u>		
10/101							
~			1 nos		-		₹ 600.00
Amount Chargeable (in words)	otal		1110	• 			E. & O.E
Indian Rupees Six Hundred Only HSN/SAC	T	axable	Central	Тах	State	Tax	Total
84439959		Value 508.47 508.47	Rate A	Amount 45.76 45.76	Rate 9%	Amount 45.76 45.76	Tax Amount 91.52 91.52
Tax Amount (in words) : Indian Rupees			Two pais	e Only			
most and fair and veryfiel	ling					PAL	D
Just 1/9/119	200 09/1					que No.:25	
. Samp		Co	mpany's Ba	nk Details		12/09	119
Declaration We declare that this invoice shows the a goods described and that all particulars a Customer's Seal and Signature	ctual price of th are true and co	Ba A/o	nk Name No. anch & IFS (: Ka : 12	111 3500 00 111 35000 0 1000 111350000 111350000 1113500000 111350000000000	Branch & K Branch & K NOLOGY amath Road. addi 635 75	Noorullampet
· · · · · ·	SUBJECT TO VA	NIYAMBA	DI JURISDIC	TION		amil Nauthan	DIAL GUILLOIN

This is a Computer Generated Invoice

Techno Park		Invo	ice No.	• • • • • • • • • • • • • • • • • • •	Da	ed	······································
248/b Jamath Road		TP/	19-20/0666			Sep-2019	9
Noorullapet			very Note		Mo	de/Terms	of Payment
Vaniyambadi - 635751 33AWGPM1790B1ZU		1			4		
State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	,	Sup	plier's Ref.		Oth	ner Referer	nce(s)
Buyer		Buy	er's Order No.		Dat	ed	;
IsImiah Women's College Newtown		Des	batch Docume	ant Nie	-D.1		
Vaniyambadi	•	Des	Jaich Docume	ent No.	Del	ivery Note	Date
State Name : Tamil Nadu, Code : 3	33		patched throu	gh	Des	stination	
			Naseem				
		Tern	ns of Delivery	1			
			1	11	1.		
				1.	• • •		
SI Description of Goods					•		
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Asus Adapter 65 Watts	0504						······································
MANUFACTURER WARRANTY	8504	18 %	1 nos	1,355.93	nos		1,355.93
	1	1					
CGST OUTPUT @ 9% SGST OUTPUT @ 9%					%		122.03
Round Off				9	%		122.03
	1	,					0.01
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D .	·						
Chean	.	1	I.	1			
Cheque No .: 2540							
Date: 23 9/19	19				: 6		
·	-						
	1			1	. %		
				:			
Total	+		1 nos		<u> </u>	••••••	₹ 1,600.00
Amount Chargeable (in words)	•• •• •• •• •• ••	······ ·······························		······		••• - ••••••••••••••••••••••••••••••••	E. & O.E
Indian Rupees One Thousand Six Hund	dred Only						
HSN/SAC	Taxa		Central Tax			e Tax	Total
8504	Val 1.3	ue R 55.93	ate Amou 9% 12		te 9%	Amount 122.03	Tax Amount 3 244.06
		55.93		22.03	570	122.0	
Tax Amount (in words) : Indian Rupees Two	o Hundred I	Forty Fo	ur and Six p	aise Onl	v		
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	;		any's Bank De	etails			
Declaration We declare that this invoice shows the actual	ncing of the	Bank I				Bank Ltd	
goods described and that all particulars are tru	ue and correct	A/c No Branch	1 & IFS Code	: Vanivar	ibadi	9170 Pa	KVBL0001211
Customer's Seal and Signature				TECH	NOL	UGY PEA	or Techno Park
.1.0		1		248/8B		635 751	Vellore Dist
Imen all				vaniyani	Tamil	NaduAUA	L'TUUN /
SUBJE	CT TO VANIY	AMBADI JI	JRISDICTION			L	
U'I Thi	is is a Compute	er Generat	ed Invoice				

This is a Computer Generated Invoice



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	ervice: No 1/58,4" West Cro	Edu Service SS Road, Gandhi Ieduservices@gmail	None Velle		0549
SI. No ; To.	151 Cash Eslemich Colle Cuniyambirts	/ Credit Bill JC	Dat	°: 4/11/19	
S. No.	Description	Qty	Rate per Unit	Amount	_
	hel seemily Ansi ying	62	550	1100	
Rupees in word	Jur Jur July s. one Humans		Date	PAID No: <u>300 22</u> [111]9 53,100	
Declaration: Warran manufacturer policy i by manufacturers. Note : Please make (ty on all products is as per a shall be directly provided theques in favor of * Learning Hub * NOT BE TAKEN BACK OR O VELLORE JURISDICTION		Total For Learning PW Authorized Sig	m	

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Techno Park	Invoice No. TP/19-20/0996	Dated 7-Nov-2019
248/b Jamath Road Noorullapet	Delivery Note	Mode/Terms of Payment
Vaniyambadi - 635751 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
Islmiah Women's College Newtown	Despatch Document No.	Delivery Note Date
Vaniyambadi State Name Tamil Nadu, Code : 33	Despatched through	Destination
State Marile	Mr.Waseem	
	Terms of Delivery	

SI 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
Ý	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Round Off				9 9	% %		91.52 91.52 0.02
•	principal Ruom	•						
	PAID Cheque No.: 350233 Date: $\overline{f} - 01 - 19$ M. 12001		-					
	Tota mount Chargeable (in words)	al		2 nos				₹ 1,200.00 E. & O.E

Indian Rupees One Thousand Two Hundred Only

Indian Rupees One mousand Two mundar	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
the construction of the second se	1.016.94	9%	91.52	9%	91.52	183.04
84439959 Tot			91.52		91.52	183.04

Tax Amount (in words) : Indian Rupees One Hundred Eighty Three 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. Branch & IFS Code : Vaniyambadi Branch & KVBL0001211 Customer's Seal and Signature

107/11/19

Company's Bank Details : Karur Vysya Bank Ltd Bank Name 1211135000001717 A/c No.

for Techno Park hno Park EC ATFORM authorised Sighat 248/8B Jamath Road. Noorullahr Vaniyambadi 635 751 Vellore D · INIDIA

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Committee Concepted Invice

@:04174-226333 TNGST: 4642424 CST: 366795/07.04.06 Cell: 9994040189 **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. 956 Shanaalla, s Date : 07/01/19 No. To Islamah Womens " college VNB Amount Qty. Particulars No. Rs. P. RJ 45 lan cable 275 Meterx 26 717 RJ 45 Wire Cyphy and Working Indation RJ 45 lan cable cribbing Indation 420 250 800 Tenda Switch 12,426 Total For POWER TECH Electronics 8 Cheque No **Bayer's Signature** Date:

(ORIGINAL FUR REUN IL...,

TAX	INVOICE	
Techno Park	Invoice No. TP/19-20/1016 Delivery Note	Dated 11-Nov-2019 Mode/Terms of Payment
248/b Jamath Road Noorullapet Vaniyambadi - 635751	Supplier's Ref.	Other Reference(s)
State Name : Tamil Nadu, Code : 33 E-Mail : technoparkvnb@gmail.com	Buyer's Order No.	Dated
Buyer Islmiah Women's College	Despatch Document No.	Delivery Note Date
Newtown Vaniyambadi State Name : Tamil Nadu, Code : 33	Despatched through Mr.Waseem Terms of Delivery	Destination

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SI Description of Oscal 1 Compatiable Toner 12a Lt Tc01	84439959		1 nos	508.47	nos		508.47
No Warranty CGST OUTPUT @ 9 SGST OUTPUT @ 9 Round C	10) %) %		45.76 45.76 0.01

1	PA	II	0
Chequ	e No.3	00	248
Date :	121	11	119

			₹ 600.00
Total	1 nos	<u> </u>	
and the second sec			

Amount Chargeable (in words) Indian Rupees Six Hundred Only	Taxable Central Tax State Tax Total Taxable Amount Rate Amount Tax Amount 91.52
HSN/SAC	Value 1410 45 76 9% 40.00 91 52
and the second	508.47 576 45.76 45.76
04400050	Total 508.47

84439959

Tax Amount (in words) : Indian Rupees Ninety One and Fifty Two paise Only

Company's Bank Details Karur Vysya Bank Ltd

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

Technon Park TECHNON Gisersatar 248/8B Jamath Road. Noorullahpet Vaniyambadi 635 751 Vellore Dist Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION This is a Computer Generated Invoice



SER

1

5. Shanaulla

INVOICE BILL

MLC ACCESSORIES 248/D JAMATH ROAD ,NOORULLAHPET VANIYAMBADI

DATED 22-11-19

BUYER

ISLAMIAH WOMENS ARTS AND SCIENCE

COLLEGE VANIYAMBADI

AL NO DESCRIPTION OF GOODS		AMOUNT
1 TPLINK ADSL2+	1 16	50 1650
	· · · ·	
· · · · · · · · · · · · · · · · · · ·		
	TOTAL	1650
	ADVANCE	
	BALAN	

AMOUNT IN WORDS: Rupees One Thousand Six Hundred Fifty Only

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

Forwarded to Sir Sacratary Sir Jun [1]

BONX - Modern to be purchased.

AUTHORISED SIGNATORY

FOR MLC ACCESSORIES

PAID

NO. 1650/-



~ J.

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

For METRRO COMMUNICATION Marchell " PAID Signature Chaque No.: 300268 Date: 26.11.2019 M. 32.50/_

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 : Tamil Nadu, Code : 33 State Name

Invoice No. TP/19-20/1139 **Delivery** Note

Supplier's Ref.

Buyer's Order No.

Dated 2-Dec-2019 Mode/Terms of Payment

Other Reference(s)

(ORIGINAL FOR RECIPIENT)

Dated

Despatch Document No.

Despatched through Mr.Shameel Terms of Delivery

Delivery Note Date

Destination

SI O	escription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
No.	nal Hdd Back Up Plus	84717020	18 %	1 nos	3,474.58	nos	3,474.58
 Nab4913 3year,s V Physical 	38	8523	18 %	1 nos	423.73	nos	423.73
V232W							3,898.31
Less :	CGST OUTPUT @ 9 SGST OUTPUT @ 9 Round C	%) %) %	350.85 350.85 (-)0.01
•		Grew	/	,	, P	AID	503

• .	Mr.			Chaque I	+121		
Amount Chargeable (in words) Indian Rupees Four Thousand Six HSN/SAC	Total Hundred C	Value	Rate	tral Tax Amount 312.71	State 9%	e Tax Amount 312.71	4,600.00 E. & O.E Total Tax Amount 625.42 76.28
84717020 8523	Total	3,474.58 423.73 3,898.31	9%	38.14 350.85	9%	38.14 350.85	704 70

Indian Rupees Seven Hundred One and Seventy paise Only Tax Amount (in words)

Subject to VANIYAMBADI JURISDICTION

1100

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
t.	Branch & IFS Code : Vaniyanibadi Dranon for Techno Park
	Techno Park

4503

TECHNONSOFTFORM 248/8B Jamath Road. Noorullahpet Vaniyambadi 635 751 Vellore Dist

Islamiah Women's Arts & Science College, Vaniyambadi. Date : 19/12/19 Voucher No. : Received from the Principal, Islamiah Women's Arts & Science College, Vnb. Rs. BOD Ps. (Rupees SIX Hundred Rupees only.) being the <u>Hp</u> laser Jet <u>PD10</u> for <u>PG</u> <u>Dept.</u> J <u>(omputer Science and Application in LAB1</u> 1. (astridge <u>Stefilling</u>, 1-Qty-Rs. 300 2. Capteridge <u>Drum (Sciplace)</u>-1Qty-Rs. 300 Principal 19 [12] 9 [17] CASH PAID Date 19 DEC 2019 Signature N. SATHISHILUMAR

CASH BILL 93661 21113 97916 47414 Cell: No.: -301 SRI V NAYAGA PRINTER SOLUTION (We Undertake all Types of Toner, Inkjet Refilling & Printer Servicing) 365/A, C. L. ROAD, UPSTAIRS, VANIYAMBADI - 635 751, Vellore District. 112/19 4 Date :.. TO ISLAMIAH IOMENS COLLELAE Van Jumb adi Rate Rs. Quantity Particulars Ps. mer sut CASH PAID 2019 300 1 1 300 Date 1.0 600 Total : For SRI VINAYAGA PRINTER SOLUTIONS CX X 212

Islamiah Women's Arts & Science College, Vaniyambadi.

Voucher No. :

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

Rs. 1500 f. Ps. - (Rupees One Thousand Five Huchary being the 3 Noi Ups Cheking Cheg/

Principal

Cashier

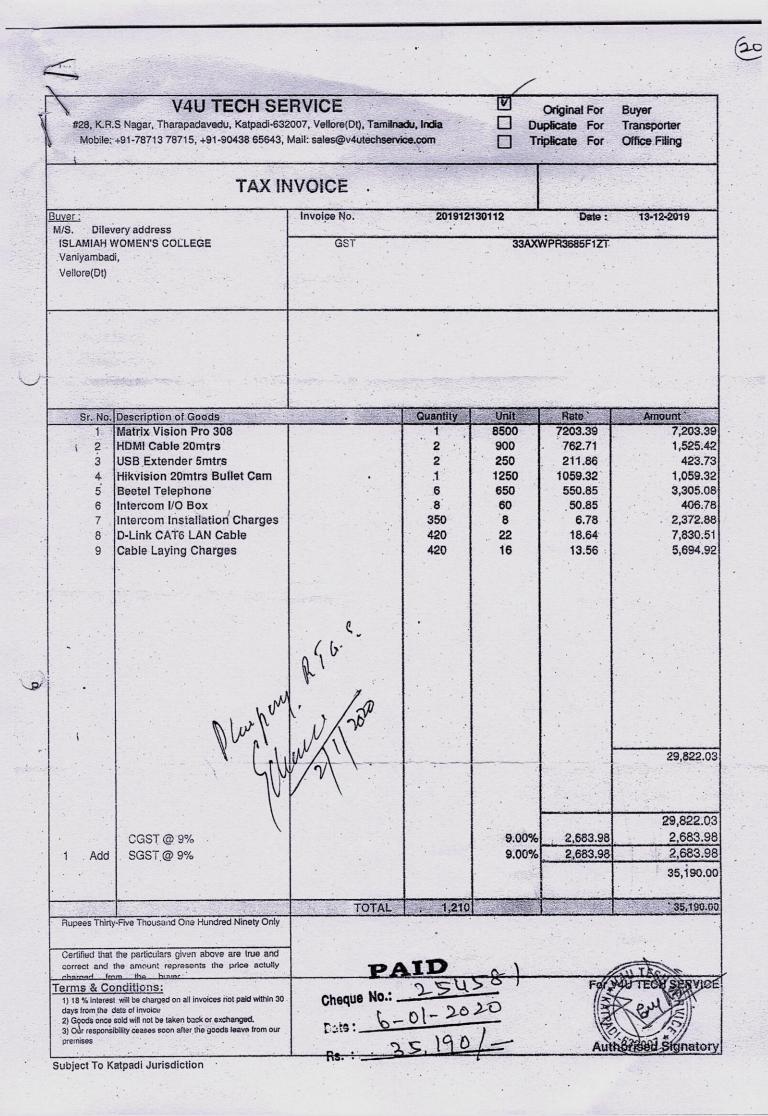
grolal

Date : 8/12/10

SERVICE REPORT VERTEX Vertex power solutions pvt. LTD. SR No.: DLQ3[200 Date: 6][2][9] No. 38. Muthu Palaniappa Nagar. Samy Street, Nagalkeni, Chrompet, Chennel - 600 044. SR No.: DLQ3[200 Date: 6][2][9] Mobile: :99400.58974, 97909.30241, Pr.: +91-44 - 2987 2103 SR No.: DLQ3[200 Date: 6][2][9] E-mail:: hoge response co.in I GSTN:: 33AADCV7655G126 Complaint Details: Customer Name & Address: Complaint Details: Complaint Details: TS Amil C Not by Sen'S C ell e.ge Date: Time: Vori Yam back Problem Reported : Complaint Details: Cre: Mobi: Engineer Name: S. ABACASCUSTER, INSC. V(A) Problem Reported : Complaint Details: Cre: Mobi: Engineer Name: S. ABACASCUSTER, INSC. V(A) Problem Reported : Complaint Details: Date: Time: Or Not by Sen'S C ell e.ge Date: S. DACASCUSTER, INSC. V(A) Date: Time: Problem Reported : Complaint Details: Date: S. DACASCUSTER, INSC. V(A) OUTPUT Wr V VB VB NB VoltAce NN V VB VB ND VoltAce NN V VB VB ND VoltAce NN V VB VB ND VoltAce NN V V VB <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>							
No. 38, Muthu Palaniappa Nagar, Samy Street, Nagalkeni, Chrompet, Chennal - 600 044. Meke / Model : Very 1 e X SL No. 2323 Mobile : 9840 05874, 790 044. Mobile : 9840 05874, 790 044. Street, 175 9 9 6 VD2 Call Type: (Please Tick) Street, 175 9 6 VD2 Call Type: (Please Tick) Street, 175 9 6 VD2 Call Type: (Please Tick) Street, 175 9 6 VD2 Call Type: (Please Tick) Street, 175 9 6 VD2 Call Type: (Please Tick) Street, 175 9 6 VD2 Call Type: (Please Tick) Street, 175 9 6 VD2 Customer Name & Address : Complaint Details: Call Reported by : Date : Vorw Yam back Engineer Name : S. PBat CoS(VD) E , 1176- YC01 State	SEF	RVICE REPO	DRT				
Nagaleeni, Chrompet, Chennel - 600 044. Mobile : 93400 68074, 97909 30241, Ph : +91-44 - 2987 2103 E-mail : ho@vertexpower.co.in GSTN : 33AADCV7555G126 Customer Name & Address : TS armic Nutberns, S College Vorwiyam back Cill Reported by : Date: Time: Problem Reported by : Date: Complex Name & Address : Complex Name & Date : Complex Name & Date : Call Reported by : Date : The Date : Call Reported by : Date : Proventive Maintenance (PM) - General Check : (Plase tick) Physical Check : Import : Not : Customer Name & Designation : Import : No : Import : No : Output RN : Ne : Ne :	VERTEX POWER SOLUTIONS PVT. I	LTD.	RNO.: ULQ-2	31320	Date: 8/12/19		
Nagaleen, Chromper, Chennal - 600 044. Stat JPS 96 VD2 Email : hogivertexpower.co.in Call Type: (Please tick) GSTN: 33AADCV75556126 Complaint Details: TS Ampic Number.co.in Call Type: (Please tick) Variation - Name & Address: Complaint Details: TS Ampic Number.co.in Call Reported by: Date : Time : Proventive Maintenance (PM) - General Checks : (Please tick) Date: Preventive Maintenance (PM) - General Checks : (Please tick) Date: Number - V No. V No. Voltace RN - V NN - V BN - V Notace RN - V NN - V BN - V Voltace RN - V NN - V BN - V Net V IE - V Single Phase Air Cooled Single Phase Air Cooled Isolation Transformer Engineer Remarks Customer Remarks Voltace RN - V N - V BN - V Not VN - V N - V BN - V Single Phase Air Cooled Inter Phase Oil Cooled 1 Phase, Phase Online Urs Thre		м	ake / Model : \@r	Jex.	SI. No.: 2323		
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Islamic Withmen's College Call Reported by: Vorri Yam badi Date: Time: Problem Reported: Time: CP: Mob.: Engineer's Observation: Engineer Name: S. PBACKS(U)(e), NS, NY(r) UPS: With Pottmary Charled VPS Down, 63895240191 SmBS Charly of the Cased took VPS Down, 63895240191 SmBS Charly of the Cased took VPS Down, 63895240191 Preventive Maintenance (PM) - General Checks: (Please tick) P1678, 1, Nob! Preventive Maintenance (PM) - General Checks: (Please tick) P1678, 1, Nob! Preventive Maintenance (PM) - General Checks: (Please tick) Devive Cove Physical Checks Loose Contacts Load Details: Landing for Stabilizer Cut-off Check Name of the M/c.: Nopure Rv - v V B - v BR - v VOLTACE Rv - v VB - v BR - v Voltace Rv - v VB - v BR - v Voltace Rv - v VB - v VB - v Three Phase Oil Cooled 1Phase, 3 Phase Online UPS Three Phase Air Cooled Single Phase Air Cooled Isolatio							
Vorwiyam badi Date: Time: Problem Reported: Problem Reported: CP: Mob.: Engineer's Observation: Engineer Name: S. BacaSulsie, mainwrither of the plane of the pla							
Vorrigan back Problem Reported : CP: Mob.: Engineer's Observation : Engineer Name : S. BackSSUSSession S. Sassadon (Construction) UPS With Dattery Challed VPS Down. 638952490191 Smass Charaging Cased too to Dilbo 2 No.'s Tot Druss. Isolation 638952490191 Preventive Maintenance (PM) - General Checks : (Please tick) Proteins. No.'s Tot Destrict Constants Physical Checks Loose Contacts : Load Details : Earthing for Stabilizer : Cutoff Check : Inter M.C. : Mole: Inter V V N · V BN · V Inter V VOLTAGE RN · V YN · V BN · V Signature : INPUT RY · V YB · V BR · V Signature : NE · V LE · V Signature : Isolation Transformer Engineer Remarks Customer Remarks Signature : NPS Naf Worthing Description of Item Single Phase Air Cooled Isolation Transformer Engineer Remarks Customer Remarks Signature : Isolation Transformer Sino Description of Item Rate Unit Total Sino Description of Item Rate Unit Total Sino Descri	Islamic Women's Colle	ege D			Time :		
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UPS WITH Pattery Charled VPS Down. 6385240191 Sorrest Charging Cased KECH 201872405 758240191 Sorrest Charging Cased KECH 201872405 758240191 Preventive Maintenance (PM) - General Checks : (Please tick) 21592401, With Derive Cov Physical Checks Loose Contacts Earthing for Stabilizer Cut-off Check INPUT RY - V YB - V BR - V VOLTAGE RN - V YN - V BN - V OUTPUT RY - V YB - V BR - V VOLTAGE RN - V YN - V BN - V NE - V LE - V NE - V LE - V Signature : Northing Battory V614 Jow Condition. Service Proforma SI.No. Description of Item Rate Unit Total SmBS J. No S. 100A 2019 ANS VSA Zhar Coned 1. No S. Charginger Care 1. No. Darvar Coned 1. No S. Charginger Care 1. No.	C/P.: Mob.:		······				
Songs Champingne Cased ICE A 11/13/1 2-No S 757 A 1/10/15 1. No S Preventive Maintenance (PM) - General Checks : (Please tick) Pitplanin, with Denive Care Physical Checks Loose Contacts Load Details : Earthing for Stabilizer Cut-off Check Name of the M/c. : INPUT RY - V BR - V VOLTAGE RN - V YN - V BR - V OUTPUT RY - V YB - V BR - V VOLTAGE RN - V YN - V BR - V OUTPUT RY - V YB - V BR - V VOLTAGE RN - V YN - V BR - V NE - V V V V Node If any): Signature : Signature : Three Phase Oil Cooled 1 Phase, 3 Phase Online UPS Three Phase Air Cooled Single Phase Air Cooled Isolation Transformer Engineer Remarks Customer Remarks Customer Remarks Solation Transforme	UPS with Pathery chocked VPS Down. 6385240191						
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VOLTAGE RN- V YN- V BN- V NE V LE V Signature : NAT Image: Three Phase Oil Cooled 1 Phase, 3 Phase Online UPS Image: Three Phase Air Cooled Single Phase Air Cooled Image: Imag		BR - V	V Customer Name & Designation : 4 0				
Image: Service Proforma Rate Unit Total Sinds 5 1. No 5 100 A Dr.B.T. Privel (Service) Rate 1. No		BN - V		Jesignatio	Not		
Image: Three Phase Oil Cooled I Phase, 3 Phase Online UPS Image: Three Phase Air Cooled Single Phase Air Cooled Isolation Transformer Index of the phase Air Cooled Isolation Transformer Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Image: Three Phase Air Cooled Isolation Transformer Image: Three Phase Oil Cooled Image: Three Phase Air Cooled Image: Three Phase Three Phase Air Cooled Image: Three Phase Air Cooled Image: Three Phase Air Cooled Image: Three Phase Air Cooled			Signature :				
Engineer Remarks NPJ Nef Worthing Bettory Volt Low Condition. Service Proforma SI.NO. Description of Item Rate Unit Total SMBS 1.NO'S, 100 A Derest Profiles JSB I ABS 1.NO'S, Changinger Conad 1.No's Derver Coned 1.No's (Sewinne)							
NPJ Net working Bettory Volt Jow Condition. Service Proforma SI.No. Description of Item Rate Unit Total SmBS 1.NO'S, 100 A IbiBT gible's JSA I ABT 1.NO'S, Chagison Conad 1.No's Darver Coned 1.No's (Sewinne)	Three Phase Oil Cooled 1 Phase, 3 Phase Online UPS Th	ree Phase Air Co	oled Single Phase Ai	r Cooled	Isolation Transformer		
Battory Volt Low Condition. Service Proforma SI.No. Description of Item Rate Unit Total SmBS 1.No'S, 100A DerBT grave's JSA I ABT 1.No'S, Chagigar (conad 1.No') Derver Coned 1.No'S (Servince)	Engineer Remarks		Cust	omer Re	marks		
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JEA I ABT IND'S, Chagiger (ened 1. No) Derver Cored 1. No's (Servince)		Pros 94		Unit	IOLAI		
Darver Coned 1. No' (Servince)							
Forval. chag and checkpe chag 1500 -	Darver Coned 1. No!] (Servinu	e)				
	Fourval. chag a	and che	dep chag		1500 -		

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	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.:NUTEDDate: $8/12/19$ Make / Model: $360VD2$ SI. No.: $2326$ Call Type:(Please tick)Warranty $AMC$ $CC$ Installation $PM$
Customer Name & Address :	Complaint Details:
18 amil Werden's College Voniyom padi	Call Reported by : Date : Time : Problem Reported :
Mob.:	
Engineer's Observation: Engi ND'S With Batterry Cheele Darat Buffut Dis Daby Be	nad Pozbass.
Preventive Maintenance (PM) - General Checks : (I	Please tick)
Physical Checks       Loose Contacts         Earthing for Stabilizer       Cut-off Check         INPUT       RY -       V       YB -       V       BR -         VOLTAGE       RN -       V       YN -       V       BN -	Load Details : Name of the M/c. : V V V V Customer Name & Designation : 1 5
OUTPUT         RY -         V         YB -         V         BR -           VOLTAGE         RN -         V         YN -         V         BN -           NE -         V         LE -         V	V Customer Name & Designation : V Signature :
Three Phase Oil Cooled 1 Phase, 3 Phase Online UPS Three Phase	Image: Decision of the sector of the sect
	Customer Remarks
Engineer Remarks	
NPS working Conduition Mattery Back & Nemon	
	Rate Unit Total
SI.No. Description of Item	

SERVICE	REPORT VERTEX
VERTEX POWER SOLUTIONS PVT. LTD.	SR No.: EXDILE Date: \$/12/19
No. 38, Muthu Palaniappa Nagar, Samy Street,	Make / Model NYEMEN SI No: DOD-
Nagalkeni, Chrompet, Chennai - 600 044.	5.6KW296VD2 ~0~0
Mobile : 99400 58974, 97909 30241, Ph : +91-44 - 2987 2103	
E-mail : ho@vertexpower.co.in Web : www.vertexpower.co.in GSTIN : 33AADCV7655G1Z6	
Customer Name & Address :	Complaint Details:
Islami' women's college	Call Reported by :
Vani yam badi	Date : Time :
Van yam bade	Problem Reported :
C/P.: Mob.:	
Engineer's Observation: Engin Drventer with Battery ch	eer Name: S. Isala's abrown Youn
Inventor with Battery ch	and 6385 240191
Balle op probalam	
Preventive Maintenance (PM) - General Checks : (Pl	ease tick)
Physical Checks  Loose Contacts	Load Details :
Earthing for Stabilizer Cut-off Check	Name of the M/c. :
INPUT RY - V YB - V BR - VOLTAGE RN - V YN - V BN -	V Model (If any)
OUTPUT         RY -         V         YB -         V         BR -           VOLTAGE         RN -         V         YN -         V         BN -	V Customer Name & Designation
NE - V LE - V	Signature :
Three Phase Oil Cooled 1 Phase, 3 Phase Online UPS	Air Cooled Single Phase Air Cooled Isolation Transformer
Engineer Remarks	Customer Remarks
EXIDE 2NVA RED	
IR 3.50 + 100 Alt & NOL	
Lind' week Baels up Dr	
Service Pro	SC/247
SI.No. Description of Item	Rate Unit Total



### Tax Invoice

## (ORIGINAL FOR RECIPIENT)

Invoice No.       Dated         GST/0316/19-20       31-Dec-2019         works. 12, Old 2/2, 1st Floor       Delivery Note       Mode/Terms of Payment         iamet, Chennai - 600 003       Delivery Note       Mode/Terms of Payment         Invoice No.       GST/0316/19-20       Immediate         Suppler Street       Other Reference(s)       Khaiser bhai confirmed       Nil         Mail : afzal@fathit.in       Per       Antact: Street       Other Reference(s)         wain th Road, Vaniyambadi - 635751.       Buyer's Order No.       Delivery Note Dated         math Road, Vaniyambadi - 635751.       Buyer's Order No.       Delivery Note Date         Nil       31-Dec-2019       Despatch Document No.       Delivery Note Date         Nil       31-Dec-2019       Despatch Document No.       Delivery Note Date         Nil       31-Dec-2019       Despatch Document No.       Delivery Note Date         Nil       31-Dec-2019       Destination       Exotic / Courier       Vaniyambadi         Terms of Delivery       Immediate       Nil       Suppleivery       Mode/Terms of Payment         Supple Driver       Description of       HSN/SAC       Quantity       Rate       per       Amount         Supple Driver       Description of
W No. 12, Old 2/2, 1st Proof       Mode/Terms of Payment         iappan Street       Immediate         iamet, Chennai - 600 003       Supplen Street         TIN/UIN: 33AGLPM9286H1ZV/       Supplen's Ref.       Other Reference(s)         te Name : Tamil Nadu, Code : 33       Khaiser bhai confirmed       Nil         Mail : afzal@fathit.in       Buyer's Order No.       Dated         ref       31-Dec-2019       Delivery Note Dated         math Road, Vaniyambadi - 635751.       Buyer's Order No.       Delivery Note Date         nate Name : Tamil Nadu, Code : 33       Despatch Uncurrent No.       Delivery Note Date         Nil       31-Dec-2019       Despatch Uncurrent No.       Delivery Note Date         Nil       31-Dec-2019       Despatch Uncurrent No.       Destination         Exotic / Courier       Vaniyambadi       Terms of Delivery       Terms of Delivery         Immediate       Immediate       Immediate       State Name         Description of       HSN/SAC       Quantity       Rate       Per       Amount-         Goods       85421090       1 Nos       4,200.00       Nos       4,200.00         SMPS Driver       Discordor       85421090       1 Nos       4,400.00       4,400.00
iamet , Chennal - 600 003       GST/0316/19-20       Immediate         TIN/UIN: 33AGLPM9286H1ZV       Supplier's Ref.       Other Reference(s)         ite Name : Tamil Nadu, Code : 33       Khaiser bhai confirmed       Nil         Aaii : atzal@fathit.in       Buyer's Order No.       Dated         yer       31-Dec-2019       Delivery Note Date         amiah Women's Arts & Science College       Despatch Document No.       Delivery Note Date         math Road, Vaniyambadi - 635751.       31       31-Dec-2019         ate Name : Tamil Nadu, Code : 33       Despatch Document No.       Delivery Note Date         Nil       31-Dec-2019       Destination         Despatch Document No.       Immediate       Strog Delivery Note Date         Nil       Buyer's Order Vo.       Delivery Note Date         Nil       Destination       Exotic / Courier       Vaniyambadi         Tems of Delivery       Immediate       Terms of Delivery       Immediate         Mil       SMPS Driver       85421090       1 Nos       4,200.00       Nos       4,400.00         Dr. DC SMPS Convertor       85421090       1 Nos       4,400.00       Nos       4,400.00
Description of Goods       HSN/SAC       Quantity       Rate       per       Amount         SMPS Driver       Box of the convertor       85421090       1 Nos       4,400.00       Nos       4,400.00         SMPS Driver       DC - DC SMPS Convertor       85421090       1 Nos       4,400.00       Nos       4,400.00
Intact: 044-43033388,9841046074       Knaiser Diral committed       Dated         Ver       Buyer's Order No.       Dated         amiah Women's Arts & Science College       Despatch Document No.       Delivery Note Date         math Road, Vaniyambadi - 635751.       Despatched through       Destination         bespatched through       Destination         Exotic / Courier       Vaniyambadi         Terms of Delivery       Immediate         Mail : afzal@fathit.in       HSN/SAC         Ouentity       Rate         Per Amount         Goods       85421090         SMPS Driver       B5421090         Driver       B5421090         Bourd       4,400.00         Nos       4,400.00
Telephonic       31-Dec-2019         amiah Women's Arts & Science College       Despatch Document No.       Delivery Note Date         math Road, Vaniyambadi - 635751.       Despatch Document No.       Delivery Note Date         ate Name       Tamil Nadu, Code : 33       Despatch durough       Destination         Despatch Occurrer       Vaniyambadi         Terms of Delivery       Immediate         Terms of Delivery       Immediate         SMPS Driver       B5421090       1 Nos       4,200.00       Nos       4,200.00         SMPS Driver       B5421090       1 Nos       4,400.00       Nos       4,400.00
Image: Second state and s
Mil       31-Dec-2019         Despatched through       Destination         Exotic / Courier       Vaniyambadi         Terms of Delivery       Immediate         Description of       HSN/SAC       Quantity       Rate       per       Amount         Goods       85421090       1 Nos       4,200.00       Nos       4,400.00       Nos       4,400.00
Despriction of Goods     HSN/SAC     Quantity     Rate     per     Amount       SMPS Driver DC - DC SMPS Convertor     85421090     1 Nos     4,200.00     Nos     4,400.00
Description of Goods       HSN/SAC       Quantity       Rate       per       Amount         SMPS Driver DC - DC SMPS Convertor       85421090       1 Nos       4,200.00       Nos       4,400.00
ImmediateDescription of GoodsHSN/SACQuantityRateperAmountSMPS Driver DC - DC SMPS Convertor854210901 Nos4,200.00Nos4,200.00SMPS Driver DC - DC SMPS Convertor854210901 Nos4,400.00Nos4,400.00
Description of Goods         HSN/SAC         Quantity         Rate         per         Amount           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,200.00         Nos         4,200.00           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
Description of Goods         HSN/SAC         Oddately         Hoto         PP           Goods         85421090         1 Nos         4,200.00         Nos         4,200.00           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
Description of Goods         HSN/SAC         Oddately         Hoto         PP           Goods         85421090         1 Nos         4,200.00         Nos         4,200.00           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
Description of Goods         HSN/SAC         Oddately         Hoto         PP           Goods         85421090         1 Nos         4,200.00         Nos         4,200.00           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
Description of Goods         HSN/SAC         Oddately         Hoto         PP           Goods         85421090         1 Nos         4,200.00         Nos         4,200.00           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
Goods         85421090         1 Nos         4,200.00         Nos         4,200.00           SMPS Driver DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
SMPS Driver         85421030         1 Nos         4,400.00         Nos         4,400.00           DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
DC - DC SMPS Convertor         85421090         1 Nos         4,400.00         Nos         4,400.00
03421030 11005 CI
Online Motherboard 8504 1 Nos 3,400.00 Nos 3,400.
Display Pactification
17,000.
Output CGST @ 9% 9 % 1,602
Output SGST @ 9%
NO WARRANTY FOR SPARES
NO WARRANTY FOR BURNED COMPONENTS
Tabl 4 Nos ₹ 21.004
E. &
mount Chargeable (in words)
Value Rate Amount Rate Amount Tax Amo
85421090 14,400.00 9% 306.00 9% 306.00 61
8504 0,400.00 0,000 1,602,00 3,20
Amount Chargeable (in words) ndian Rupees Twenty One Thousand Four Only HSN/SAC Taxable Value Rate Amount Rate Amount Rate Amount Tax Am 14,400.00 9% 1,296.00 9% 1,296.00 9% 306.00 61

22 CASH BILL Cell : 93661 21113 97916 47414 319 No .: 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. 011 20 Date : 09 M/s. ISLAMIAN 1 Fin LOLLEGE 71 Vanizen Rate Rs. Quantity Ps. Particulars 1 HP lumint 350 1 350 Total: For SRI VINAYAGA PRINTER SOLUTIONS

Inv

(ORIGINAL FOR RECIPIENT) (23+ ---

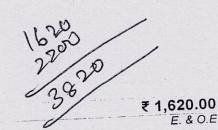
K
Techin Park
248/b hath Road
Noorullapet
Vanivambadi 635751
22 ALA/GPM1790B1/U
Ctate Name : Tami Nadu, Code 55
E-Mail : technoparkynb@gmail.com
E-Mail: technoparky no eginam
Buyer
Islmiah Women's College
Newtown
Vaniyambadi State Name : Tamil Nadu, Code : 33
State Name : Tamil Nadu, Code : 50

Invoice No. TP/19-20/1380	Dated 11-Jan-2020 Mode/Terms of Payment
Delivery Note	Wibderreime
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	and an

J-J-	1BRARY Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
31 Nc. 1 2 3 4	Epson Ink L3000 Cyan Epson Ink L3000 Yellow Epson Ink L3000 Magenta Epson Ink L3000 Blk		32151990 32151990 32151990 32151990 32151190	12 % 12 % 12 % 12 %	1 nos 1 nos 1 nos 1 nos	392.86 392.86 392.86 267.86			392.86 392.86 392.86 267.86 1,446.44
		CGST 6% SGST 6%					% %		86.78 86.78

w 020.

Total



Amount Chargeable (in words) Indian Rupees One Thou	sand Six Hundred Tv	venty Only			Sta	te Tax	Total
HSN/SAC	11)	Taxable Value	Rate	tral Tax Amount 70,71	Rate 6%	Amount 70.71	Tax Amount 141.42
32151990		1,178.58 267.86	6% 6%	16.07	6%	16.07 86.78	32.14 173.56
32151190	Total	1,446.44		86.78		- Omly	4

4 nos

Indian Rupees One Hundred Seventy Three and Fifty Six paise Only

Tax Amount (in words)

PAID Cheque No.: 043608 20.01.2020 Date :_ 3820 Rs. : .

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 : Karur Vysya Bank Ltd Bank Name 1211135000001717 Branch & IFS Code : Vaniyambadi Branch & KVBL0001211 TechroteneRark TECHNOLOGY ATFORM 248/88 JamabiRonsed Biguatahpet. Vaniyambadi 635751 Vellore Dist

Tamil Nadu INDIA

SUBJECT TO VANIYAMBADI JURISDICTION

...... Constant Invoice ~

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(DUPLICATE FOR TRANSPORTER)

· · · ·	·							
	ech, ark			ce No.		Dated		
No	18/b 32 nath Road porullapet aniyambadi - 635751			9-20/1337 ery Note		6-Jan- Mode/T	2020 erms of Payn	nent
33 St	AWGPM1790B1ZU ate Name : Tamil Nadu, Code : 33		Sup	olier's Ref.		Other F	Reference(s)	Agria
Bu	Mail : technoparkvnb@gmail.com Jyer		Buye	er's Order No.		Dated		
Ne	<b>Imiah Women's College</b> ewtown aniyambadi		Des	patch Docume	ent No.	Deliver	y Note Date	
	tate Name Tamil Nadu Code : 3	3	Des	patched throug	gh	Destina	ation	
	^		Tern	ns of Delivery				
	JDD							
SI		HSN/SAC	GST Rate	Quantity	Rate	per Dis	sc. % An	nount
1		8504	18 %	1 nos	1.864.41	nos		1,864.41
	CGST OUTPUT @ 9% SGST OUTPUT @ 9% Less : Round Off	5				% %		167.80 167.80 (-)0.01
che	eced Barlunder. Ler	220						
•	Tota mount Chargeable (in words)	ll		1 nos		•	₹2	, <b>200.00</b> E. & O.E
	ndian Rupees Two Thousand Two Hu	indred Only						and the second second
8	HSN/SAC			9%		State ate A 9%		Total ax Amount 335.60 335.60
T	ax Amount (in words) Indian Rupees Th			and the second second second second		Only		
	•							
				•				
V	Declaration We declare that this invoice shows the actua goods described and that all particulars are t Customer's Seal and Signature	al price of the true and correc	Ban A/c	npany's Bank   k Name No. nch & IFS Coo	: Karur \ : 121113	3500000	1717	rengeantk
				·		24	ECHNOLO 8/8BAuthonse	GWPLATFORM Beighavorgrullahpet 35 751 Vellore Dist
					N	Var	Tamil N	adu INDIA

(ORIGINAL FOR RECIPIENT)

Te ano Park	Invoice No.	Dated
248/b Jamath Roau	TP/19-20/1350	7-Jan-2020
Noorullapet	Delivery Note	Mode/Terms of Payment
Vaniyambadi - 635751 33AWGPM1790B1ZU State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
E-Mail : technoparkvnb@gmail.com Buyer	Buyer's Order No.	Dated
Islmiah Women's College Newtown	Despatch Document No.	Delivery Note Date
Vaniyambadi State Name Tamil Nadu Code : 33	Despatched through	Destination
Mathe	Terms of Delivery	

SI No	Description of Good	s	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson Ink Black T6641		32151990	12 %	1 nos	258.93	nos		258.93
	1	CGST 6%				6	%		15.54
		SGST 6%				6	%		15.54
	Less :	Round Off					-	·	(-)0.01

PAID

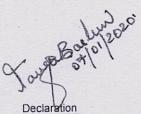
Cheque No .: 0436 Date: 23 IAI 8 Rs. : ₹ 290.00 1 nos E. & O.E

Amount Chargeable (in words) Indian Rupees Two Hundred Ninety Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
	1101110110		Value	Rate	Amount	Rate	Amount	Tax Amount
32151990		·····	258.93	6%	15.54	6%	15.54	31.08
52101000		Total	258.93		15.54		15.54	31.08
			and and the association of the state		a second a second second second second			

Tax Amount (in words) Indian Rupees Thirty One and Eight paise Only

Total



We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFS Code : Vaniyambadi Bra TECH Customer's Seal and Signature

29083=820/-

Company's Bank Details Bank Name : Karur Vysya Bank Ltd A/c No. : 1211135000001706 Chno Park Branch & IFS Code : Vaniyambadi Branch & KVBL0001211 TECHNOL of Fechno Park 248/8B Jamath Road. Noerullahpet Vaniyambadi 535751 Vellore Dist

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated 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

Biochemistary

Invoice No. <b>TP/19-20/1351</b> Delivery Note	Dated <b>7-Jan-2020</b> Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HS	N/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
No. 1 Eps	on Ink Black T6641	321	151990	12 %	1 nos	258.93	nos	258.93
Less	F	CGST 6% SGST 6% Round Off					5 % 5 %	15.54 15.54 (-)0.01

₹ 290.00 1 nos Total E. & O.E Amount Chargeable (in words)

Indian Rupees	Two Hundred Nine	ety Only		Con	tral Tax	Sta	te Tax	Total
manantia	HSN/SAC		Taxable Value	Rate	Amount 15.54	Rate 6%	Amount 15.54	Tax Amount 31.08
32151990		Total	258.93 258.93	6%	15.54	070	15.54	31.08

Tax Amount (in words) Indian Rupees Thirty One and Eight paise Only

Yought st 10

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 Branch & IFS Code Vaniyambadi Branch & KVBL0001211 TECHNOLOGY PLATFORM 248/8B Jaman Brad. Noorullahper Vaniyambatking Sed Signet Bye Dist

Tamil Natu INDIA

Computer Constant 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

Computer Science

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

SI 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
	CGSI	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 **Central Tax** State Tax Total HSN/SAC Taxable Tax Amount Value Rate Amount Rate Amount 32151990 258.93 15.54 6% 15.54 31.08 6% Total 258.93 15.54 15.54 31.08

Tax Amount (in words) Indian Rupees Thirty One and Eight paise Only

Declaration

Company's Bank Details Bank Name : Ka A/c No. : 12 Branch & IFS Code : Va

Karur Vysya Bank td Karur Vysya Bank td 1211135000001717 CChno Park Vaniyambadi Branch School Construit 248/8B Jafret Techno Barkrullahpet. Vaniyambadi 635751 Vetore Dist Tarri Madu HDIA.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFS Code : Vaniyambadi BEGENSCK/BEG009124TFORM. Customer's Seal and Signature 248/8B Jafort Techno, Barkrullahoe

SUBJECT TO VANIYAMBADI JURISDICTION

This is a Computer Generated Invoice

## **INVOICE BILL**

### MLC ACCESSORIES

248/D JAMATH ROAD ,NOORULLAHPET VANIYAMBADI DATED 02-01-2020

BUYER

## ISLAMIAH WOMENS ARTS AND SCIENCE

COLLEGE VANIYAMBADI

	OTY	RATE	AMOUNT
SERIAL NO DESCRIPTION OF GOODS	1	5500	5500
1 TP LINK 16 PORT GIGABYTE SWITCH	10	500	5000
2 DLINK I/O BOX	1	450	450
3 DLINK RJ45 PIN	1	3000	3000
4 MERCUSYS GIGABYTE ROUTER			
and the second			
		area and and an	
	TOTAL		, 13950
	ADVANCE		
	BALAN		

AMOUNT IN WORDS:

101/2020

20

NROEEN

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SIXTEEN THOUSAND NINE HUNDRED ANDFIFTY ONLY

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

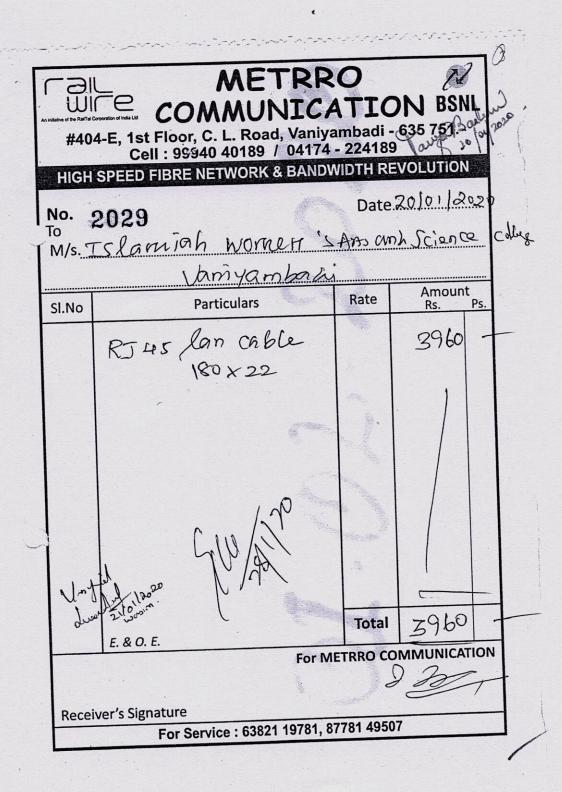
AUTHORISED SIGNATORY

PAID Cheque No .: 043626 30.1 202 Date : Rs. : _

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Date : 20/02/2020 Voucher No. : . . . . . . . . . Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi being the Goff of Networld Cuble, gives and Frist-Ilohim Charges from Succees Computer, Chennis. 1-V.M. E. Sowety Signature

28) TNGST : 4642424 CST : 366795 / 07.04.06 ©:04174-226333 Sanullah Cell: 9994040189 PO Electronics ical & Electronic Products. All kinds of Computers, Electri Net Working Products, CATV Products & Communication items #404/F, 1st Floor, C. L. Road, Vaniyambadi - 635 751. Vellore Dist. T.N. 982 Date: 20-01-2020 No. To Islannah women's Arts and science college Vaniyambadi Amount Qty. Particulars No. Rs. Ρ. 11-11-2019 1000 Controller of Examination RJ 45 wire wing and dritting work. PAID Elevenician work Cheque old rack wire remaining Date : 10-12-2019 Biometric work RJ45lan Cable Cable ugmg. Rs. : 30 500 2 2770 Total For POWER TECH Electronics Val **Bayer's Signature** 

111001.90 CST: 366795 / 07.04.06 ©:04174-226333 Cell : 9994040189 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 Date: 20-61-2020 989 To Islamiah worner 'S Aris and scie No. Vani yan badi Amount P. Qty. Rs. Particulars No. RJUS lan cable fyrns comt elewricion worke . \$10 Box fritting - worke 1200 W 1200 Total For POWER TECH Electronics Bayer's Signature



### QUBE SYSTEM SOLUTIONS

262/2, JAMATH ROAD. NORULLAPET, VANIYAMBADI – 635 751 Phone 7200786713 E - Mail : <u>gubesystemsoultion@gmail.com</u>

TO:

THE PRINCIPAL ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE VANIYAMBADI

Date :__

Rs. :

do.00

## INVOICE

INVOICE NO#VNB/IW-01 DATE: 21-01-2020

REF:

THE LIBRARIAN ISLAMIAH WOMEN'S ARTS & SCIENCE COLLEGE VANIYAMBADI

S.NO	DESCRIPTION		UNIT PRICE	QUANTITY	TOTAL
1			Rs. 20,000	1	Rs. 20,000
	DSPACE INSTALATION				
	HEADER DESIGN				
	PATTERN DESIGIN				
	TRANING (CREATION OF COMMUNITY SUB COMMUNITY DATA UPLOADING)				
	SCANNING DATA UPLOADING (IMAGES)				
	LECTURES VIDEO UPLOAD AND DOWNLOADING	3			
			SUBTOTAL		Rs.20,000
			SALES TAX		
	Cheque No.: 04368	SHIPPIN	G & HANDLING		
	Chaqua No.: 04368		TOTAL		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 Seeve Ron 15000 - W QUBE SYSTEM SOLUTIONS

## **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

2020

G

G.Pandiyan Billing Team iGrapix Solutions

38

Online Fund Transfer – Bank Details Account Name: IGRAPIX SOLUTIONS Account Number: 1055102000005326 Bank: IDBI Bank Branch: THIRUVANMIYUR Branch IFSC Code: IBKL0001055

Cell: 93661 21113 97916 47414 CASH BILL · SATHISH KUMAR 280 No.: AYAGA 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 Islamiat Women's College Vanipmbe antit Particulars Cheque No.3 ode Epson L380 patrint Paper Pickup Rover 350 Inkubsbage Pad 600 Service charge 300 1250 Total : For SRI VINAYAGA PRINTER SOLUTIONS NS

31

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

HTAT							See 2 Sector Sector		
FATH			Invoice No.	Dated					
	IT SOLUTIONS	at the second	GST/0364/19	9-20	10-Feb				
New I	No. 12, Old 2/2 , 1st Floor ppan Street		Delivery Note			Mode/Terms of Payment			
Peria	met Chennai - 600 003	the state of the s	GST/0364/19		Immediate				
GSTI	N/UIN 33AGLPM9286H1ZV		Supplier's Ref		Other F	Referen	ce(s)		
State	Name : Tamil Nadu, Code : 33 act : 044-43033388,9841046074	The second states and the second	A Made The same the second	i confirmed	Nil				
E-Ma	ail : afzal@fathit.in		Buyer's Order		Dated		200		
Buyer	r de la companya de l		Telephonic	A STATE AND A STAT	10-Feb	<b>-2020</b>			
Vani	yambadi Muslim Educational Society		Despatch Doo	cument No.	Deliver				
Fort,	Vaniyambadi 635751.		Nil	oumontino	10-Fel	all and a second	and the second second second		
State	State Name : Tamil Nadu, Code : 33		Despatched t	brough	Destina	CARLEN PARTY SAL	New York Concerning		
				the second of the last of the second of the second of the	Vaniya				
		Contraction of the	MAR Parce Terms of Deli		vaniy	ampac			
			Immediate						
			HSN/SAC	Quantity	Rate	per	Amount		
SI	Description of Goods		TIONTONO						
No.	DLINK 24 PORT GIGABIT SWITCH		85176290	1 Nos	4,600.00	Nos	4,600.00		
Nº 1	S.No.: QS7Q2JA005492 ogic Make Projector Ceiling Mount-Kit Part No.: LG-PCM-3F	-3ft	72189990	1 Nos	950.00	Nos	950.00		
V							5,550.00		
	Output CG Output SG WARRANTY AS PER MANUFACTURER TE DLINK DIRECT WA NO WARRANTY FOR	SST @ 9% ERMS ONLY ARRANTY			9 9		499.50 499.50		
	in and the second s			2 Nos			₹ 6,549.00		
Contract Rep.	A State of the second								
-		Tota	l]	21103					
Amo	ount Chargeable (in words)		line Only	<u> </u>			E. & O.I		
Amo	lian Rupees Six Thousand Five Hundre	d Forty N	line Only e <u>Cen</u>	itral Tax	State		E. & O.I		
Am	ount Chargeable (in words) Iian Rupees Six Thousand Five Hundre HSN/SAC	d Forty N Taxabl Value	line Only e <u>Cen</u> Rate	itral Tax Amount	Rate	Amour	E. & O.I Total Tax Amoun		
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Ind	Iian Rupees Six Thousand Five Hundre HSN/SAC 176290 189990 Tota	ed Forty N Taxabl Value 4,600 950 1 5,550	line Only e Cen e Rate 0.00 9% 0.00 9%	tral Tax Amount 414.00 85.50 499.50	Rate	Amour 414 85	E. & O.E Total Tax Amoun 4.00 828.0		
Ind 551 721 Tab heque late: Rs. Co De	tian Rupees Six Thousand Five Hundre HSN/SAC 176290 189990 Tota x Amount (in words) : Indian Rupees Nine I No.: $b27325$ $12 \cdot 2 \cdot 2020$ 6549/- Suppany's PAN : AGLPM9286H reclaration re declare that this invoice shows the actual prior tods described and that all particulars are true b	ed Forty N Taxabl Value 4,600 950 11 5,555 Hundred	line Only e Cen Rate D.00 9% 0.00 9% Ninety Nine Minety Nine	Invoice	Rate 9% 9% FATI- New No IRI	Amour 414 85 499 I IT 1 for FA JS APF	E. & O.I Total Tax Amoun 4.00 828.0 5.50 171.0 9.50 999.0 COLUTION TH IT SQLUTION		

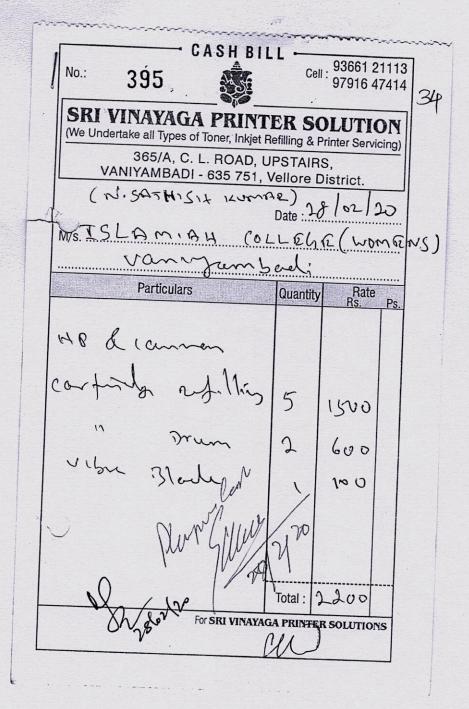
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		VOICE		(	ORIGINA	L FOR RE	CIPIENT)
	1235.1700.000	Invoice	e No.		Dated		
Γe <b>chno Park≫</b> 248/b Jamath Road		TP/19	-20/1569		12-Feb-		
loorullapet			ry Note		Mode/Te	rms of Pay	rment
/aniyambadi - 635751 3AWGPM1790B1ZU					Other Dr		
State Name : Tamil Nadu, Code : 33		Suppli	ier's Ref.		Other Re	eference(s)	)
the ill to she as a daugh @ amail and	<u> seriena (1947)</u>	Buver	s Order No.	trand <u>er ser s</u> er	Dated		
Buyer		Dayor	o ordor jito.				
slmiah Women's College Newtown		Despa	atch Documer	nt No.	Delivery	Note Date	
/aniyambadi							
State Name : Tamil Nadu, Code : 33	3	Despa	atched throug	h_	Destinat	ion	
English dept:	A <b>3.2274</b> 00000000000	Terms	s of Delivery				
SI Description of Goods	HSN/SAC		Quantity	Rate	per   Disc	. % A	mount
No.	lander of the second	Rate					
∠ Epson Ink Cyan T6642	32151990	12 %	1 nos	370.54			370.54 370.54
2 Epson Ink Yellow T6644	32151990 32151990	12 % 12 %	1 nos 1 nos	370.54 370.54	nos nos		370.54
3 Epson Ink Magenta T6663 4 Epson Ink Black T6641	32151990	12 %	1 nos	258.93			258.93
						· · · · · · · · · · · ·	1,370.55
		1 •  -		6	0/		82.23
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Less : Round Off					10		(-)0.01
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Ch	eque No .: _	to read					
D:	ato: 221	02/20	20_				
· .		525	L _				
Tota	s. :		4 nos		· · ·	₹	1,535.00
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Indian Rupees One Thousand Five Hú	ndred Thirt	v Five O	nly				
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	and the second second second and second		Rate Amo	and the second second second	ate A 6%	mount 82.23	Tax Amoun 164.4
32151990		370.55 370.55	6%	82.23 82.23	070	82.23	164.4
			ur and Fort		se Only		
Tax Amount (in words) : Indian Rupees Or	le nunarea	Sixty FO	al and For	, on pair			
chected Tower Ballow	Blu Pe	M.	pany's Bank	(NO			
V	i		Name	: Karur	Vysya Ba	nk Ltd	
Declaration We declare that this invoice shows the actua	al price of the	A/c N	No.	: 12111	35000001	1717	
goods described and that all particulars are	true and corre	ect. Bran	ch & IFS Cod	le : Vaniya	ambadi B	ranch & K	Techno Pa
Customer's Seal and Signature					1	Techno	Park

SUBJECT TO VANIXAMBADI JURISDICTION This is a Computer Generated Invoice TECHNOLOGY, BLOTFORM 248/88 Jamailh Rised Sisoalgappet. Vaniyambadi 635 751 Vellore Dist Tamil Nadu INDIA

2



### 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
land land	Matlab 2007b	
2	Visual Studio 2008	
3	Xampp Server	
4	Oracle 10g	
5	Turbo C++/ Codeblocks (C++)	115 Computers
6	Tally ERP 9	(Both UG
7	Cygwin	and PG Lab)
8	Java JDK	
9	Netbeans	
10	Android Eclipse	
11	Autocad (2018)	253 Computers Language (Page Lab only)

setting Static IP in each computer for future ease of work.

Staft In-Charge

Staff In-Charge (UG LAB)



plup up slope). Jours Shur,

Installed By (Javeed Ahmed V)

CREEK for restart Staff In-Charge (EL Lab)

20

Staff In-Charge (Interior Design)

10,000

8.3.202

PA

Cheque No .: _

Date :

Head of th partment,

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

### TAV INIVOICE

#### (ORIGINAL FOR RECIPIENT)

(36

· · · · · · · · · · · · · · · · · · ·	IAX IN	VOICE						
Taskas Do-k		Invoice	No.		Dated	1		
Techno Park 248/b Jamath Road			-20/1822	1. T. T.	18-Mar-2020			
Noorullapet			ry Note		Mode	/Terms	of Payment	
Vaniyambadi - 635751 33AWGPM1790B1ZU								
9840758684 State Name : Tamil Nadu E-Mail : technoparkvnb@g	, Code : 33 gmail.com		Supplier's Ref.			Refere	nce(s)	
iyer		Buyer	s Order No.		Dated	1		
LAMIAH WOMEN'S COLLEGE				at No.	Delle	ery Note	Date	
ewtown		Despa	atch Docume	ent NO.	Deliv	ery NOte	Bale	
aniyambadi ate Name : Tamil Nadu, Code : 33		Deepe	atched throu	oh.	Desti	nation		
		Despa		5				
		Terms	s of Delivery					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	22151000	12 %	3 nos	263.39	nos		790.17	
Epson Ink Black T6641	32151990	12 70	5 1105	200.00				
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SGST 6% Round Off				0	10		0.01	
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ndian Rupees Eight Hundred Eighty I	Five Only							
HSN/SAC	Ta	xable	Central	Tax mount F	St Rate	ate Tax Amo		
	V	alue 790.17	Rate A	47.41	6%		47.41 94.82	
32151990	Total	790.17		47.41		4	47.41 94.82	
			hty Two n	aise Only				
Tax Amount (in words) : Indian Rupees Nir	lety Four a	and Lig						
Jourg Balling 2020								
~B02/03/								
N 18/ 1								
Nort.		Cor	mpany's Bar	k Details		1.		
Declaration		Bar	nk Name	: Karu	r Vysy	ya Bank 1000171		
We dealars that this invoice shows the actu	al price of th		No. nch & IFS C	ode: Vaniv	amba	di Bran	ch & KVBL000121	
goods described and that all particulars are t Customer's Seal and Signature	rue and com			,			for Techno Par	
Customers deal and orginations							Jound	
							Authorised Signator	
	ECT TO VAN	IYAMBAI	DI JURISDIC	TION			chno Park	
	his is a Comp				-	FCHM	OLOGY PLATE	
· ·	nis is a comp	ater Gen			24	8/8B	amath Road. Nooru	
					24	0/08 79	aman nuau. Notifu	

hpel Vaniyambadi 635751 Vellore Dist

# 2018 – 2019 Computer Purchase and Computer Maintenance Bills

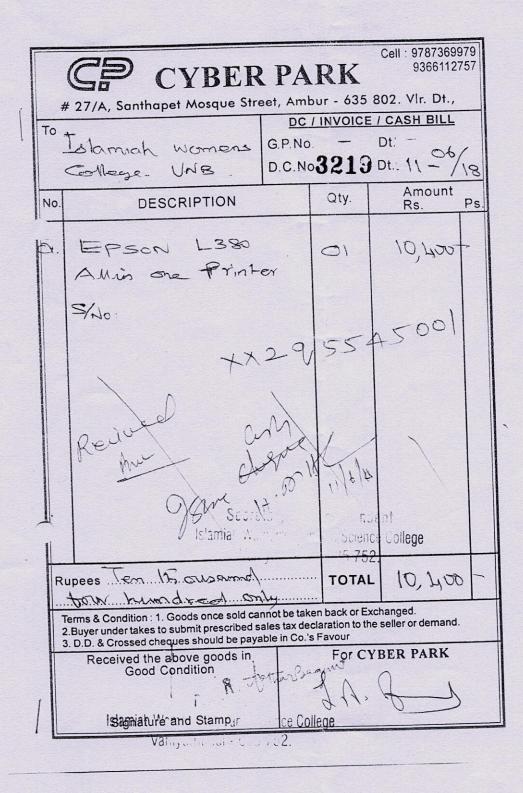
## Islamiah Womens Arts and Science College

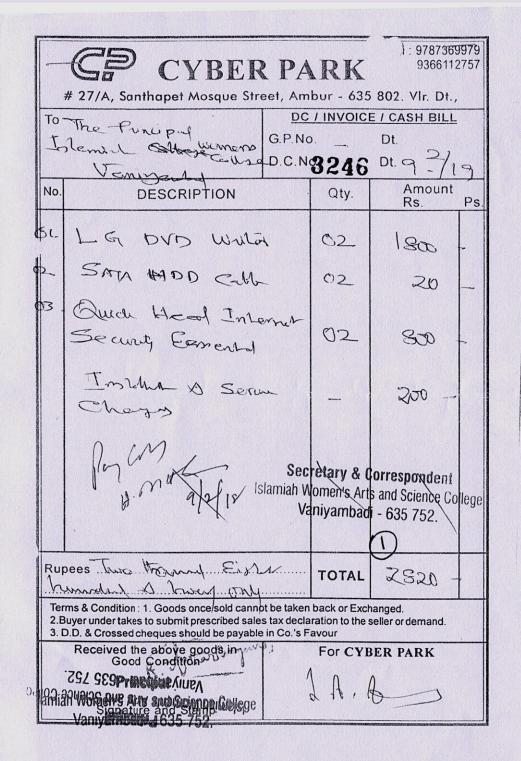
## Computer Purchase Ledger Account

1-Apr-18 to 31-Mar-19

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Jun-18 Tc	Cash To Bill No. 3219/11.06.2018 of M/s Cyber Park, being the cost of Epson	Payment	229	10,400.00	)
28-Feb-19 Tc	Printer • Cash To Bill Nos. 3245 & 3246 of M/s Cyn Park, Ambur, being the cost of Beng Digital Projector, LG DVD and Hard D		1064	28,320.00	
16-Mar-19 To	(25500+2820) • Cash To Bill Nos. 3253, 3254 & 3255 dated 08.03.2019 of M/s Cyber Park, Ambu	Payment d rr,	1143	32,625.00	)
·⊃. B	being the cost of projection screen an accessaries y Closing Balance	u	·	71,345.00 <b>71,345.00</b>	71,345.00 <b>71,345.00</b>

G.





Cell: 9787369979 **CYBER PARK** 9366112757 # 27/A, Santhapet Mosque Street, Ambur - 635 802. Vir. Dt., To The Principal G.P.No. Dt. Islamich womans Caller D.C.N 3245 Dt. 5 -19 No. Amount DESCRIPTION Qty. Ps. Rs pi. Beng MS506P 01 25500 Disited Projection SING: POJ8J5169900 -PINO: 9HADA477.17D 289 light 1200 10 2/14 Secretary & Correspondent Islamiah Women's Arts and Science College Vaniyambadi - 635 752.  $(\mathbf{2})$ Rupees Twenty fine thermal TOTAL 25500 tribe but only 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 For CYBER PARK R Good Condition Principal Islamiah Women's Arts and Science College Vanivambadi - 63

## C

## **CYBER PARK**

### **OMAR ROAD, AMBUR**

### Prop. Mr. L.A. RAFEEQ AHMED

Bill No. 3255

## Date: 08-03-2019

То

## 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

То

## **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

То

## **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

1 ;

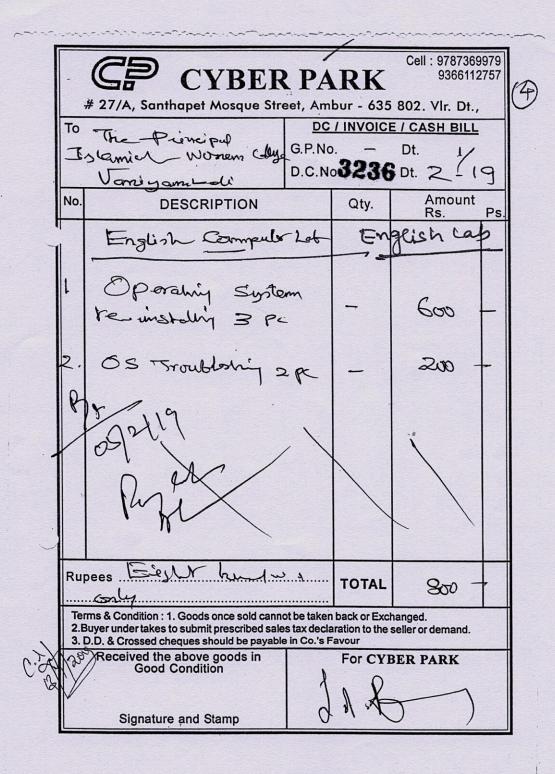
						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
31-Jan-19		<b>Cash</b> To Bill No. 3235/10.01.2019 of M/s Cyber Park. being the amount of Networking charges of Computer Lab.	Payment	1005	5,550.00	
		Cash To Bill No. 3231 / 20.12.2018 being the amount of installing charges of Tally ERP 9 software	Payment	1006	500.00	
	То	Cash To cost of projector screen from Amazon	<b>Payment</b>	1007	3,000.00	
28-Feb-19	То	<b>Cash</b> To Bill No. 3236/02.01.2019 of M/s Cyber Park, Ambur, being the installation charges Antivirus	Payment า	1040	800.00	
	То	Cash To Bill No. 3240 / 04.02.2019 of M/s Cyber Park, Ambur, being the of software	Payment	· 1041	5,275.00	
	То	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	
	То	Cash To Bill No. 20002/25.02.2019 of M/s A to Z Computers, being the service charges of CCTV	Payment A	1043	7,000.00	
	То	<b>Cash</b> 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)		1044	13,210.00	
	То	<b>Cash</b> 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	То	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	
	То	<b>Cash</b> To amount of Networking charges paid to M / s Metro Communicatiom	Payment	1153	1,500.00	
31-Mar-19	То	<b>Cash</b> To cost of TVS Key Board as per Bill No. 325/17.03.2019 of M/s Cyber Par Ambur	Payment k,	1227	400.00	
		Carried Over			50,735.00	

continued ...

(1)ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Date: 15/01/2019. Voucher No. : . . . . . . . . . Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi Rs. . 5.5.9./-. Ps. . . . (Rupees . . Hs. 2330,- PS. (Rupees being the Cost of Networking Charges for Compute Les, from Cyber park, Ambor, Gill No: 3235 R. Jothar Beguns, Principal Signature

Cell: 9787369979 9366112757 CP **CYBER PARK** (2)# 27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt., DC / INVOICE / CASH BILL To The Pundpel G.P.No. Df. -12 Islamach women Gu D.C.N. 3231 Dt. - 20 - 18 Vangandiel Amount Rs. Qty. No. DESCRIPTION Ps Tally ERP-9 2 Accounting Software 500 Admin Deparment) Rupees twe hunded contra 500 TOTAL 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 For CYBER PARK Signature and Stamp

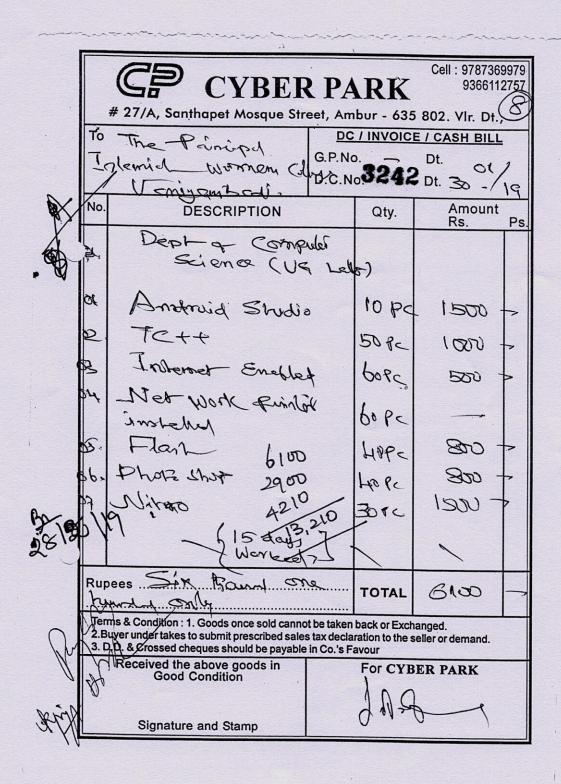
Elamiah V nen's Arts & Science College, 'aniyambadi. Voucher No. : ..... Amazon Date : 28/01/19 P Received from the Principal, Islamiah Women's Arts & Science College, Vnb. Rs. 3,000 Ps. .- (Rupees THEFE THOUSAND Druy ) being the ..... purchase of proj ton Screen through onlin 1 ml Principal Cashier . Signature



Cell: 9787369979 **CYBER PARK** 9366112757 # 27/A, Santhapet Mosque Street, Ambur - 635 802. Vlr. Dt. DC / INVOICE / CASH BILL To The Pouncipe G.P.No. Dt. ~ women Colly D.C.N.3240 Dt. Lolemich Vanigennad Amount No. DESCRIPTION Qty. Ps. Rs. a Dept of Libertony Seagate Stogs HOD 01 1200 Formand ZGB DDR2 1425 03 Rem 01 200 Dell USB Moune 13 Sys len Operat 2400 08 reinstelly Pc. Rupees TOTAL 5235 Kentown. ... D. Seven fr. m. Corth. 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 For CYBER PARK ARIEFABASHEER Dr. Islamian Women's Arrs & Stamp College Vaniyambadi - 635 752.

Samiullah METRRO ЭI WI 6 COMMUNICAT 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. Date 4 3116 To M/s. Drinc college womens NB SI.No Amount Rs. Ps. Particulars Rate MHRD Program 4000 Sde-BUX setting 500 RF wire dom. HOMI to Ven A Convoor Amplifor Aujon Duevo Conse Wifi Adaptor Installarma change 750 500 350 500 6600 Total È. & O. E. For METRRO COMMUNICATION ver's Signature

ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. 쮣 Date: 28/2/2019 Voucher No. : . . . . . . . . . . . . Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi CCTV Correra . . . . .) being the ..... Co m forme & Maintance cha from. A to 2 ... Con Principa Signature



G Cell: 9787369979 **CYBER PARK** 9366112757 # 27/A, Santhapet Mosque Street, Ambur - 635 802. VIr. Dt., To DC / INVOICE / CASH BILL Printing Islamos woman Gillye G.P.No. Dt. D.C.No.3243 Dt. Varinenisde No. DESCRIPTION Qty. Amount Rs. Ps Tooubshy 14 1400 mstel Syler 25 neux Freddred rer Tranking 5 1500 Rupees Luio More TOTAL hundred 2900 only 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 For CYBER PARK Signature and Stamp

tr			
	CP CYBER		Cell : 9787369979 9366112757
	# 27/A, Santhapet Mosque Stree	DC / INVOICE	I CASH BILL
	To The Principal	G.P.No. —	Dt.
		D.C.No.3244	Dt. 5/13
•	No. DESCRIPTION	Qty.	Amount Rs. Ps.
mr.	Sup Quick Head Inter	not 5 User	1900 -
æ	2 Seagale 500 GB +	IDD OI	1250 -
	03. Zebour USB Mou	m 01	< (21
	by Cath Zmbr Patch Cable	, 02	160 7
	os Cat 6 3mh Peter		- 021
	06 TP-Link & POP AU Work Switch		600 -
1	Sho. 21881350 (00 (3		
	Rupees Fire Barny hu	Construction of the Construction of the	4210 -
	Terms & Condition : 1. Goods once sold cann 2.Buyer under takes to submit prescribed sal 3. D.D. & Crossed cheques should be payab	not be taken back or Exercises tax declaration to the	changed. e seller or demand.
	Received the above goods in Good Condition	For CY	BER PARK
De	Signature and Stamp	9497	6
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ISLAMIAH WOMEN'S ARTS AND SCIENCE COLLEGE, Vaniyambadi. Date : . 15. 1 az 2019 Voucher No. : . . . . . . . . Received from the Principal, Islamiah Women's Arts & Science College, Vaniyambadi Rs. 575 .... Ps. .... (Rupees ..... . .) - E-Studior Jervia Cha Toph being the nechin Real Image der Signature

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