

### MADRAS NETWORKING COMPANY

Door No. 4, 2nd Street, Shakthi Vijayalakshmi Nagar, Velachery, Chennai-600 042.

Ph./Fax: 044 2259 1299. E-mail: info@mncindia.net

: www.mncindia.net

TAX INVOICE

(Original)

TAX III	VOICE	(Original)
Madras Networking Company 2015-16 No.4, 2nd Street,	Invoice No. 532	Dated 2-Feb-2016
Shakthi Vijayalakshmi Nagar, Velachery, Chennai - 600 042.	Delivery Note 726/15-16, 745/15-16	Mode/Terms of Payment
E-Mail :admin@mncindia.net Consignee	Supplier's Ref.	Other Reference(s) Mr.Senthil
Jaya Engineering College Prakash Nagar,	Buyer's Order No.  Mail Confirmation	Dated 27-Jan-2016
Thiruninravur, Chennai -602 024.	Despatch Document No.	Dated 29-Jan-2016, 2-Feb-2016
Buyer (if other than consignee) Jaya Engineering College	Despatched through	Destination
Prakash Nagar, Thiruninravur, Chennai -602 024.	Terms of Delivery	

SI	Description of Goods	Description of Goods VAT % Quantity		Description of Goods VAT %		VAT % Quantity F		Rate	per	Disc. %	Amount
0.			Shipped	Billed		15					
2	Aruba Instant IAP-103 Wireless Access Point Ap-130 Series Mounting Kit	5 5	10 Nos. 10 Nos.		13,000.00 885.00			1,30,000.00 8,850.00			
								1,38,850.0			
	TN VAT 5%	5			5	%		6,942.50			
	Entorodin CSE Stoc	ck .	2egi:	sor F	cge 1	00	! 20	1			
	(WIMOASTZPZ)	A	OITEC								
	I V										

INR One Lakh Forty Five Thousand Seven Hundred

VAT % Assessable Value VAT Amount 1,38,850.00 6,942.50

Ninety Two and Fifty paise Only VAT Amount (in words)

INR Six Thousand Nine Hundred Forty Two and

Fifty paise Only (Rs. 6,942.50)

Company's VAT TIN : 33061581886

Company's CST No.

: 818373/29.10.2003 Company's Service Tax No.: AAGPDO242FST001

Company's PAN

: AAGPD0242F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

: Andhra Bank Bank Name

A/c No.

117411100000423 Branch & IFS Code : Velachery by Pass Road & ANDB0001174

for Madras Networking Company



## MADRAS NETWORKING COMPANY

Door No. 4, 2nd Street, Shakthi Vijayalakshmi Nagar, Velachery, Chennai-600 042.

Ph./Fax:044 2259 1299. E-mail: info@mncindia.net Web : www.mncindia.net

SERVICES INVOICE

(Original)

SERVICES	INVOICE	(Original)
Madras Networking Company 2015-16 No.4, 2nd Street,	Invoice No. 406	Dated 2-Feb-2016
Shakthi Vijayalakshmi Nagar, Velachery, Chennai - 600 042.	Delivery Note	Mode/Terms of Payment
E-Mail :admin@mncindia.net Consignee	Supplier's Ref.	Other Reference(s) Mr.Senthil
Jaya Engineering College Prakash Nagar,	Buyer's Order No.	Dated
Thiruninravur, Chennai -602 024.	Despatch Document No.	Dated
Buyer (if other than consignee)  Jaya Engineering College	Despatched through	Destination
Prakash Nagar, Thiruninravur, Chennai -602 024.	Terms of Delivery	

SI	Description of Goods	VAT %	Qua	antity	Rate	per	Disc. %	Amount
0.	SOURCE S. M. CHANGE PROCESSON HIGHER	200000	Shipped	Billed	2017-00-01-2			
3	Laying of PVC Conduit Laying of Cable Crimping of RJ 45 Jacks Fixing of Aruba 103	Nil Nil Nil Nil	157 Mtrs. 16 Nos.	33 Mtrs. 157 Mtrs. 16 Nos. 10 Nos.	12.00 8.00 10.00 500.00	Mtrs. Nos.		396.00 1,256.00 160.00 5,000.00
						-		6,812.00
	Output Services Tax 14.5% Rounded Off				14.50	%		987.74 0.26
The second secon	Enrored in CSE Stack	c t	2egist	or bos	je No ;	20	۵۱.	
	(SENTHIL)	A	0/750					
1	Total							Rs. 7,800.00

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Only

Company's VAT TIN : 33061581886 Company's CST No. : 818373/29.10.

: 818373/29.10.2003 Company's Service Tax No. : AAGPDO242FST001 Company's PAN : AAGPD0242F

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

: Andhra Bank : 117411100000423 A/c No.

Branch & IFS Code: Velachery by Pass Road & ANDB0001174

for Madras Networking Company 2015-16

Authorised Signatory



### WADRAS NETWORKING COMPANY

Door No. 4, 2nd Street, Shakthi Vijayalakshmi Nagar. Velachery, Chennai-600 042.

Ph./Fax:044 2259 1299. E-mail:info@mncindia.net Web :www.mncindia.net

#### TAX INVOICE

Madras Networking Company 2015-16 No 4, 2nd Street. Shakthi Vijayalakshmi Nagar,

Velachery, Chennal - 600 042 E-Mail admin@mncindia.net

Consignee

Java Engineering College Prakash Nagar, Thirummravur Chennai -602 024.

Bayer (if other than consignee) Java Engineering College Prakash Nagar Thiruninrayur Chennal 602 024

Invoice No.

562 Delivery Note

791/15-16 Supplier's Ref.

Buyer's Order No. Mail Confirmation Despatch Document No.

Despatched through

(Original)

Dated

18-Feb-2016 Mode/Terms of Payment

Other Reference(s)

Mr.Senthil Dated

27-Jan-2016 Dated

29-Jan-2016 Destination

Terms of Delivery

Quantity

2 Nos.

S

Description of Goods

Rate

13,000.00 Nos

per Disc. %

Amount

Aruba Instant IAP-103 Wireless Access Point

Senal No CU0272106 Sorial No. GU0270947

TN VAT 5%

5 %

1,300.00

26,000.00

Entered in CSE Stock Register page No: 201.

2 Nos.

Rs. 27,300.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand Three Hundred Only

Company's VAT TIN Company's CST No Company's Service Tax No. Company's PAN

33061581886 818373/29.10.2003 AAGPDO242FST001 AAGPD0242F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Madras Networking Comp

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Invoice No.

AE/V/16-17/3310

28-Jul-2016

**Delivery Note** 

Supplier's Ref.

JAYA

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods		Quantity	Rate	per	Amount
1 2 3 4 5 6 7 8	INTEL I5 PROCESSOR 4460 ASUS MOTHER BOARD-81MCS TRANSCEND MEMORY 8GB DDR3 Cabinet Zebronics ATX SEAGATE 500GB SATA HDD AOC MONITOR 20" LED TVS CHAMP USB K.B Dell MS116 USB MOUSE-DCP		30 Nos. 30 Nos. 30 Nos. 30 Nos. 30 Nos. 30 Nos. 30 Nos.	1,904.76 857.14 2,857.14 5,047.62	Nos. Nos. Nos. Nos. Nos.	3,64,285.80 95,714.40 57,142.80 25,714.20 85,714.20 1,51,428.60 9,285.60 6,428.70 7,95,714.30
	Less:	Output Vat 5% Rounded Off		5	%	39,785.72 (-)0.02

Total 240 Nos.

₹ 8,35,500.00

horised Signatory

E & O.E

Amount Chargeable (in words)

Amalgamated Enterprises

No. 4, Narasingapuram Street Mount Road, Chennai - 600 002. Ph: 4202 7260, 4202 7261, 4214 9306 TIN.NO: 33180240407 E-Mail: amalgamated88@gmail.com

Gee Gee Electronic Centre

Jaya Engineering College

PH:9176993738/9952379790

Thiruninravur.

Shop No.5, Ground Floor

Indian Rupees Eight Lakh Thirty Five Thousand Five **Hundred Only** 

Company's VAT TIN

33180240407

Company's CST No.

: 75294 / 08-06-88 Area: 013

Declaration

Warranty must be claimed from Manufacturer Only. Goods once sold cannot be taken back or exchanged. No Warranty for physical Damage and burning goods. Above goods are in the form of Components / Spares unless specified as Computer System. All Payments

should be in favour of M/s Amalgamated Enterprises payable at Chennai Only. Prepared by

Verified by

for Amalga

This is a Computer Generated Invoice

	INVOICE			(orginal)
SHARIFF Computers	Invoice No.		Dated	
#42, Teeds Garden, 6nd Cross Street,	SHARIFF/2458/16-17		27-Jan-20	017
sembiyum, perambur.	Supplier's Re	ef.	_	ference(s)
Cheenai-600 011.	SHARIFF/2	458/16-17		
Cell 9884872600				
E-mail: shariffcomputers@gmail.com				
Buyer			(1)	3171-7
JAYA ENGINEERING COLLEGE THIRUNINRAVUR				
SI. No Description of Goods	Quantity	Rate	per	Amount
1 D LINK CAT6E CABLE 305 M	2 NOS	5,450.00		
2 RACK 6U	2 NOS	2,650.00		10,900.0
3 I/O BOX CAT 5	7 NOS	190.00		5,300.0
4 I/O CAT 6 BOX	59 NOS	220.00		1,330.0
5 SWITCH 1 GHZS	2 NOS	5,650.00		12,980.0
6 SWITCH 24 PORT	2 NOS	2450.00		11,300.0 4900.0
7 JACK PANNEL CAT 6	2 NOS	3550.00		7100.0
8 PATCH CABLE CAT 6	95 NOS	65.00		
9 CAT 5 PATCH CABLE	30 NOS	58.00		6,175.0 1,740.0
10 LOCK BELT	2 NOS	120.00		240.00
11 ADOPTOR CCTV	1 NOS	700.00		700.00
12 ADOPTOR 8 PORT	1 NOS	300.00		300.00
13 MOUSE IC	220 NOS	20.00		4400.00
OUTPUT VAT@5%		5	%	3,368.25
Total	0			70,733,25
Roung Off				70,733.00
amount Chargeable (In words) S. SEVENTY THOUSAND SEVEN HUNDRE				E. & O.1

Company's VAT

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

O Shargif Computers

s

700	INVOICE			(orginal)
#42, Teeds Garden, 6nd Cross Street, sembiyum, perambur. \ Cheenai-600 011.  Cell 9884872600 E-mail: shariffcomputers@gmail.com Buyer	Invoice No. SHARIFF/2 Supplier's R SHARIFF/2	ef.	Dated 2-Feb-20 Other Re	
JAYA ENGINEERING COLLEGE THIRUNINRAVUR				
SI. No Description of Goods	Quantity	Rate	per	Amount
1 31 MOTHER BOARD 2 HARD DISK 160 GB 3 DDR2 1 GB RAM 4 SMPS 250 VATT 5 MOINOR 17" LED 6 TRANSCEND DRIVE 7 NP AV ANTI VIRUS 8 MOUSE PAD 9 TVS CHAMP KEYBOARD 10 USB MOUSE 11 CMOS BATTERY	6 NOS 18 NOS 22 NOS 5 NOS 1 NOS 2 NOS 2 NOS 28 NOS 10 NOS 11 NOS 60 NOS	2,800.00 1,000.00 750.00 575.00 4,400.00 2100.00 650.00 17.00 380.00 280.00 20.00		16,800.0 18,000.0 16,500.0 2,875.0 4,400.0 4200.0 1300.0 476.0 3,800.0 1,200.0
OUTPUT VAT@5%		5 9	%	3,631.55
Total Roung Off mount Chargeable (In words)	0			76,262.55 (76,262.00

Rs. 'SEVENTY SIX THOUSAND TWO HUNDREND SIXTY TWO ONLY

Company's VAT

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

CHADLEEC	INVOICE			(orginal)
SHARIFF Computers	Invoice No.		Dated	, ,
#42, Teeds Garden, 6nd Cross Street,	SHARIFF/7	57/16-17	6-Jul-20	016
sembiyum, perambur.	Supplier's Re	f.		eference(s)
Cheenai-600 011.	SHARIFF/3/	14-15		(5)
Call 0884873600				
Cell 9884872600				
E-mail: shariffcomputers@gmail.com Buyer				
JAYA ENGINEERING COLLEGE				
SI. No Description of Goods	Quantity	Rate	per	Amount
1 USB MOUSE DELL	20 NOS	275.00		5,500.00
2 CABINET SMPS	3 NOS	575.00		1,725.00
		0,0100		1,723.00
	100	*		
				77
OUTPUT VAT@5%		5	0/4	2/1.05
			/0	361.25
Total	0			# #04.55
Roung Off	0			7,586.25
mount Chargeable (In words)				7,586.00
s. 'Seven thousand five hundrend eight six only			1.	E. & O.E
and the numbered eight six only			1/2	
· 1850		(	TW	<i>¥</i> `
Entered in Consumation	e cum Temp	ostary	1. 6	
STOCK Regi	isnow page no	1:51	(SEN	THIND I
				~ 1/10
ompany's VAT TIN:			For Shari	ff Computers
ompany's CST No:			1 /	7,004
eclaration		٨	uthoring	MAN
oods once sold cannot be taken back, Physical dam	10.00	-	Tan 61 126	d Signator

This is a Computer Generated Invoice

Product does not cover warranty.

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TAX INVOICE

Onginal - Buyer's Copy

Invoice No

Dated

AE/V/16-17/4031

22-Aug-2016

**Delivery Note** 

Supplier's Ref.

Other Reference(s)

**4031 JAYA** 

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No	Description of Goods	¥	Quantity	Rate	per	Amount
1	DLINK CAT-6 24 PORT PATCH PANEL 790069355783 Npp-C61blk241		4 Nos.	3.190 76	Nos	12,763.00
2	DLINK CAT-6 IO		60 Nos.	112.70	Nos	6,762.00
3	DLINK FACE PLACE 1 - SINGLE		60 Nos.	52.00	Nos	3,120.00
4	COMPUTER CABLE BACK BOX 60NOS @ 21		1 Nos.	1,260.00	Nos	1,260.00
						23,905.00
	Loss	Output Vat 5% Rounded Off		5	%	1,195.25 (-)0.25

Entered in 17 LAB SPOCK Pegister program 1

Total 125 Nos.

Amount Chargeable (in words)

**Amalgamated Enterprises** Gee Gee Electronic Centre

Jaya Engineering College

Ph: 9176993738 / 9952379790

No 4, Narasingapuram Street Mount Road, Chennai - 600 002 Ph 4202 7260, 4202 7261, 4214 9306 TIN NO 33180240407

f -Maif amalgamated88@gmail.com

Shop No.5. Ground Floor

Buyer

Thiruninravur

Indian Rupees Twenty Five Thousand One Hundred Only

Company's VAT TIN Company's CST No.

33180240407

75294 / 08-06-88 Area: 013

Declaration

Warranty must be claimed from Manufacturer Only. Goods once sold cannot be taken back or exchanged. No Warranty for physical Damage and burning goods. Above goods are in the form of Components / Spares unless specified as Computer System. All Payments should be in favour of M/s Amalgamated Enterprises payable at Chennai Only. Prepared by

Verified by

Authorise Signatory

for Amalgamated Enterprises

₹ 25,100.00

E & O &

This is a Computer Generated Invoice

	INVOICE			(orginal)
#42, Teeds Garden, 6nd Cross Street, sembiyum, perambur. Cheenai-600 011.	Invoice No. SHARIFF/2 Supplier's R SHARIFF/2	Dated 27-Aug-2016 Other Reference(s)		
Cell 9884872600 E-mail: shariffcomputers@gmail.com Buyer JAYA ENGINEERING COLLEGE THIRUNINRAVUR				
SI. No Description of Goods	Quantity	Rate	per	Amount
D LINK CAT6E CABLE 305 M RACK 6U COOLING PASTE JACK BOX PATCH CABLE 1.5 MT MOUSE CILK IC CMOS BATTERY SWITCH BOARD REPAIR SOIDLING KID	4 NOS 1 NOS 1 NOS 3 NOS 110 NOS 120 NOS 30 NOS 2 NOS 1 NOS	5,450.00 2,650.00 50.00 650.00 23.00 20.00 850.00 650.00		21,800.0 2,650.0 50.0 1,950.0 6,050.0 2760.0 600.0 1,700.0 650.0
OUTPUT VAT@5%		5	%	1,910.50
Total Roung Off mount Chargeable (In words)	0			40,120.50 40,120.00

Amount Chargeable (In words)

Rs. 'Fourty Tousand One Hundrend Twenty Only

(IT LAB)

Company's VAT TIN:

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

For chariff Corners

This is a Computer Generated Invoice



#### **TAX - INVOICE**

G.L. TECHNOLOGIES	Invoice no:	S013
NO: 2/93, FIRST FLOOR, A.K.T. COMPLEX	Date:	19.04.2017
NEAR A.K.T. THIRUMANA MANDAPAM	VAT-TIN no:	33346269354
BAZAAR STREET, PADAPPAI, CHENNAI	CST no:	1299242
PIN CODE - 601301	Pan no:	AWHPG7634D
E-MAIL - gltechb@gmail.com	Service tax no:	AWHPG7634DSD001

To:

JAYA ENGINEERING COLLEGE

C.T.H. ROAD, PRAKASH NAGAR,

THIRUNINRAVUR / CHENNAI - 602 024

PURCHASE ORDER NO	
Date:	

Project Location :	
Floor	

Sl. No	Description	QTY	UOM	UNIT PRICE	AMOUNT
1	OFC Spicing for all the department	31	Core	200.00	6200.00
2	Rack shutdown all LIU removing & refixing end to end patching dressing for all the rack	1	Lumpsum	2500.00	2500.00
	,			Sub Total	8700.00
			Service tax	c-@ 14 %	1218.00
			SBcess tax	-@ 0.5 %	43.50
		].	KKcess tax	-@ 0.5 %	43.50
			То	tal Amount	10005.00

Amount in words: Ten thousand five only

Declaration

Payment to be made by cheque/DD in favour of G.L. TECHNOLOGIES by "Account pay only"

Our Company Bank details

**Bank Name: CITY UNION BANK LTD** 

A/C no: 510909010013158 IFSC code: CIUB0000362 Branch: PADAPPAI

for G. L. Technologies

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Page 40:53

AO /JEC

	INVOICE			orginal)
SHARIFF Computers	Invoice No.		Dated	
#42, Teeds Garden, 6nd Cross Street,	SHARIFF/58	3/17-18	8-May-2017	
	Supplier's Ref		Other Ref	erence(s)
sembiyum, perambur.	SHARIFF/58			
Cheenai-600 011.				
G 110994873400			ļ	ļ
Cell 9884872600 E-mail: shariffcomputers@gmail.com			L	
			-	
Buyer JAYA ENGINEERING COLLEGE				
			<u> </u>	
CHENNAI				
SI. Description of Goods	0	Rate	per	Amount
No Description of Goods	Quantity			<u> </u>
1 FIBERCABLE 6CORE 150M	150 M	36.00	1	5,400.00
2 MEDIA CONVETOR	4 NOS	3,100.00	1	12,400.00
3 PATCH CABLE	8 N0S	480.00	)	3,840.00
4 FC RACK MOUNT LIU	1 NOS	3,450.00	)	3,450.00
5 FC WALL MOUNT LIU	INOS	3,250.00		3,250.00
6 USB MOUSE	25 NOS	280.00		7000.00
7 HOD ADOPTOR	INOS	650.00	o	650.00
8 WIFI MODEM	1 NOS	1850.00	0	1,850.00
9 DLINK CABLE BOX 305M	INOS	5650.00	0	5,650.00
10 DLINK PATCH CABLE	2 NOS	200.0	0	200.00
11 CD DVD EMPTY	10 NOS	13.0	0	130.00
12 DLINK 24 PORT 1000 SWITCH	INOS	5850.0	0	5,850.00
13 TWO PIN POWER GURAD	1 NOS	100.0	0	100.00
			5.0/	2,488.50
OUTPUT VAT@5%			5 %	
Total	0			52,258.50 52,258.00
Roung Off		1	L	52,238.0

Amount Chargeable (In words)

Rs. FIFTY TWO THOUSAND TWO HUNDREND FIFTY EIGHT ONLY

Company's VAT

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

This is a Computer Generated Invoice

Entered in ase consumable stock Register page 10: 52

AO/JEC

E.& O.E



#### TAX - INVOICE

G.L. TECHNOLOGIES	Invoice no:	M014
NO: 2/93, FIRST FLOOR, A.K.T. COMPLEX	Date:	19.04.2017
NEAR A.K.T. THIRUMANA MANDAPAM	VAT-TIN no:	33346269354
BAZAAR STREET, PADAPPAI, CHENNAI	CST no:	1299242
PIN CODE - 601301	Pan no:	AWHPG7634D
E-MAIL - gltechb@gmail.com	Service tax no:	AWHPG7634DSD001

To:

JAYA ENGINEERING COLLEGE

C.T.H. ROAD, PRAKASH NAGAR,

THIRUNINRAVUR / CHENNAI - 602 024

PURCHASE ORDER NO	
Date:	

Project Location :	
Floor	

SI. No	Description	QTY	UOM	UNIT PRICE	AMOUNT
1	Supply of SC TYPE PATCH CORD	5	Nos	1150.00	5750.00
2	Supply of SC TYPE PIGTAL	30	Nos	235.00	7050.00
3	Supply of SC TYPE COUPLER	18	Nos	250.00	4500.00
				Sub Total	17300.00
			Vat tax	-@5%	865.00
			Total Amount		18165.00

Amount in words: Eighteen thousand one hundred sixty five only

Declaration

Payment to be made by cheque/DD in favour of G.L. TECHNOLOGIES by "Account pay only"

Our Company Bank details.

Bank Name: CITY UNION BANK LTD

A/C no: 510909010013158 IFSC code: CIUB0000362 Branch: PADAPPAI for G. L. Jechnologies.

Authorised Signatory

Entored in the CSE CONSUMABLE STOCK REGISTER

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		INVOICE			(orginal)
SHA	RIFF Computers	Invoice No.		Dated	
	Teeds Garden, 6nd Cross Street,	SHARIFF/3	/16-17	1-Mar-2017	
	yum, perambur. Supplier's Ref.		Other Re	ference(s)	
	nai-600 011.	SHARIFF/3	/16-17		
-			- April		
Cell	9884872600				
0-120-200	il: shariffcomputers@gmail.com			E	
Buye					
	A ENGINEERING COLLEGE				
ТНІ	RUNINRAVUR				
Sl.	Description of Goods	Quantity	Rate	per	Amount
No 1	24 PORT SWITCH	1 NOS	2450.00		2,450.00
	CABLE BOX CAT6 305M	2 NOS	5600.00		11,200.00
	RACK 4U	1 NOS	2450.00	1	2,450.00
	RACK 6U	1 NOS	2650.00		2,650.00
	I/O SWITCH JACK PANEL CAT6	2 NOS	3450.00		6,900.00
1255	RACK SCREW	2 N0S	100.00		200.00
7	I/O PLATE SET	40 NOS	220.00		8800.00
8	PATCH CABLE CAT6	72 NOS	65.00	0	4,680.0
	OUTPUT VAT@5%			5 %	1,966.5
	Total	0			41,296.5
	Roung Off				41,296.0 E. & O.

Amount Chargeable (In words)

Rs. FOURTY ONE THOUSAND TWO HUNDREND NINTY SIX ONLY

MECHANICAL CAD LAB

Company's VAT

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

Amalgamated Enterprises

Gee Gee Electronic Centre Shop No.5, Ground Floor No.4, Narasingapuram Street Mount Road, Chennai - 600 002. Ph: 4202 7260, 4202 7261, 4214 9306

TIN NO: 33180240407

I Mail amalgamated88@gmail.com

Buyer

Jaya Engineering College

Thiruninravur

Ph: 9176993738 / 9952379790

TAX INVOICE

Invoice No.

AE/V/16-17/4598

Delivery Note

Dated

0.0---

10-Sep-2016 Mode/Terms of Payment

Original - Buyer's Copy

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	Quantity	Rate	per	Amount
1	AOC 20" LED MONITOR DIRECT WARRANTY BY AOC ONLY	5 Nos.	4,976.19	Nos.	24,880.95

Output Vat 5%

5 %

1,244.05

Total

5 Nos.

₹ **26,125.00** E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand One Hundred Twenty Five Only

Company's VAT TIN

: 33180240407

Company's CST No.

75294 / 08-06-88 Area: 013

Declaration

Warranty must be claimed from Manufacturer Only. Goods once sold cannot be taken back or exchanged. No Warranty for physical Damage and burning goods. Above goods are in the form of Components / Spares unless specified as Computer System. All Payments should be in favour of M/s Amalgamated Enterprises payable at Chennai Only.

This is a Computer Generated Invoice

for Amalog materi Enterprises

Authorised Signatory

	INVOICE			(orginal)	
SHARIFF Computers	Invoice No.		Dated		
#42, Teeds Garden, 6nd Cross Street,	SHARIFF/2	758/16-17	15-Sep-2016		
sembiyum, perambur.	Supplier's Re	ef.		ference(s)	
Cheenai-600 011.	SHARIFF/2			20100(0)	
Cell 9884872600					
E-mail: shariffcomputers@gmail.com					
Buyer					
JAYA ENGINEERING COLLEGE THIRUNINRAVUR			1.0		
Sl					
No Description of Goods	Quantity	Rate	per	Amount	
1 A.O.C LED MOINTOR I2080 SW	18 NOS	5,050.00		90,900.0	
				1 1	
		-			
*					
OUTPUT VAT@5%		5	%	4,545.0	
				.,	
	1 1				
Total	0			95,445.0	
Roung Off	7/2		,	95,445.00	
Amount Chargeable (In words)				E. & O.I	

Rs. 'ninety five thousand four fourty five

Company's VAT TIN:

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.



**Amalgamated Enterprises** 

Gee Gee Electronic Centre Shop No.5, Ground Floor No. 4, Narasingapuram Street Mount Road, Chennai - 600 002. Ph 4202 7260, 4202 7261, 4214 9306 TIN NO 33180240407

E Mail : amalgamated88@gmail.com

Buyer

Jaya Engineering College

Thiruninravur

Ph: 9176993738 / 9952379790

TAX INVOICE

Invoice No.

AE/V/16-17/4596

Delivery Note

Dated

10-Sep-2016

Mode/Terms of Payment

Original - Buyer's Copy

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		Quantity	Rate	per	Amount
1 2	Intel -I3-4gen-4160 Processor Asus Mother BoardH81m-Cs		17 Nos. 17 Nos.	7,523.81 3,142.86	S. C.	1,27,904.77 53,428.62
3	MICRON 4GB DDR3 1600		17 Nos.	1,119.05		19,023.85
4	Seagate 250 GB SATA HDD		17 Nos.	1,119.05		19,023.85
5	Cabinet Zebronics ATX		17 Nos.	833.33		14,166.61
6	TVS Champ Keyboard - Black		17 Nos.	309.52	A. R. W. W. W. C.	5,261.84
8	DELL USB MOUSE MS116P AOC 20" LED MONITOR		17 Nos.	214.29		3,642.93
0	DIRECT WARRANTY BY AOC ONLY		17 Nos.	4,976.19	Nos	84,595.23
						3,27,047.70
	Less ·	Output Vat 5% Rounded Off		5	%	16,352.38 (-)0.08

Total 136 Nos.

₹ 3,43,400.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Three Thousand Four Hundred Only

Company's VAT TIN

33180240407

Company's CST No.

: 75294 / 08-06-88 Area : 013

Declaration

Warranty must be claimed from Manufacturer Only. Goods once sold cannot be taken back or exchanged. No Warranty for physical Damage and burning goods. Above goods are in the form of Components / Spares unless specified as Computer System. All Payments should be in favour of M/s Amalgamated Enterprises payable at Chennai Only.

This is a Computer Generated Invoice



Amalgamated Enterprises

Gee Gee Electronic Centre Shop No 5, Ground Floor No 4, Narasingapuram Street Mount Road, Chennai - 600 002 Ph: 4202 7260, 4202 7261, 4214 9306

TIN NO 33180240407 I Mail amalgamated88@gmail.com

Buyer

Jaya Engineering College

Thiruninravur

Ph: 9176993738 / 9952379790

TAX INVOICE

Invoice No.

AE/V/16-17/4597

Delivery Note

Dated

10-Sep-2016

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Original - Buyer's Copy

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods		Quantity	Rate	per	Amount
1 2	INTEL I5 PROCESSOR 4460 Asus Mother BoardH81m-Cs		1 Nos. 1 Nos.	12,214.29 3,190.48	100.01.50.50	12,214.29
3	TRANSCEND MEMORY 8GB		1 Nos.	1,904 76	Nos	3,190.48 1,904.76
5	SEAGATE 500GB SATA HDD- KG Cabinet Zebronics ATX		1 Nos. 1 Nos.	2,857.14 857.14		2,857.14 857.14
6 7	TVS Champ Keyboard - Black DELL USB MOUSE MS116P		1 Nos. 1 Nos.	309.52 214. <b>2</b> 9		309.52 214.29
8	AOC 20" LED MONITOR DIRECT WARRANTY BY AOC ONLY		1 Nos.	4,976.19	Nos.	4,976.19
						26,523.81
		Output Vat 5%		5	%	1,326.19

Total

8 Nos.

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Fifty Only

Company's VAT TIN

33180240407

Company's CST No.

: 75294 / 08-06-88 Area: 013

Warranty must be claimed from Manufacturer Only. Goods once sold cannot be taken back or exchanged. No Warranty for physical Damage and burning goods. Above goods are in the form of Components / Spares unless specified as Computer System. All Payments should be in favour of M/s Amalgamated Enterprises payable at Chennai Only.

This is a Computer Generated Invoice



for Amalga



#### TAX INVOICE

**Amalgamated Enterprises** Gee Gee Electronic Centre

Shop No.5, Ground Floor No 4 Narasingapuram Street Mount Road, Chennai - 600 002. Phr 4202 7260, 4202 7261, 4214 9306

HN NO: 33180240407 L-Mail: amalgamated88@gmail.com

Buyer

Jaya Engineering College

Thiruninravur

Ph: 9176993738 / 9952379790

Invoice No.

AE/V/16-17/4596

Delivery Note

Dated 10-Sep-2016

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		Quantity	Rate	per	Amount
1	Intel -I3-4gen-4160 Processor		17 Nos.	7,523.81	Nos	1,27,904.77
2	Asus Mother Board H81m-Cs		17 Nos.	3,142.86	Nos.	53,428.62
3	TRANSCEND MEMORY 4GB DDR3 DIRECT WARRANTY BY ACCEL ONLY		17 Nos.	1,119.05	Nos.	19,023.85
4	Seagate 250 GB SATA HDD		17 Nos.	1,119.05	Nos.	19,023.85
5	Cabinet Zebronics ATX		17 Nos.	833.33	Nos.	14,166.61
6	TVS Champ Keyboard - Black		17 Nos.	309.52	Nos.	5,261.84
7	DELL USB MOUSE MS116P		17 Nos.	214.29	Nos.	3,642.93
8	AOC 20" LED MONITOR DIRECT WARRANTY BY AOC ONLY		17 Nos.	4,976.19	Nos.	84,595.23
						3,27,047.70
	Less	Output Vat 5% Rounded Off		- 5	%	16,352.38 (-)0.08

Total 136 Nos.

₹ 3,43,400.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Three Thousand Four **Hundred Only** 

E & O E

Company's VAT TIN

33180240407

Company's CST No.

: 75294 / 08-06-88 Area: 013

Warranty must be claimed from Manufacturer Only. Goods once sold cannot be taken back or exchanged. No Warranty for physical Damage and burning goods. Above goods are in the form of Components / Spares unless specified as Computer System. All Payments should be in favour of M/s Amalgamated Enterprises payable at Chennai Only.

This is a Computer Generated Invoice



INVOICE

(original)

		HAVOICE	(U	i igulai)		
No.17	VARAJ A, Andavar Street, Ir Nagar Avadi,	Invoice No. JETPRO/FEB 1	456/2016-17	Dated	21-02-2017	
Tamil	nai - 600071, Nadu , India. ct : +91 8754555678 , +91 9566134777	Delivery Note		Mode/	Terms of payment	
	l : yuvarajrbk@gmail.com	Supplier's Ref.		Other R	eference(s)	
Consig	gnee	7.4				
M/s Ja	aya Engineering College	Buyer's Order	No.	Dated		
Prakas	sh Nagar					
Thiruninravur,		Despatch Docu	Despatch Document No.		Dated	
Chenn	nai.					
Tamil	Nadu	Despatched th	rough	Destina	tion	
Buyer	(if other than consignee)	N/	A conc	M	echanical Lab	
M/s Ja	aya Educational Trust	Terms of Delive	ery			
CTH R	oad, Prakash Nagar,					
Thirun	ninravur,	- 1.4				
Chenn	nai.	4-1				
Tamil	Nadu.					
SI:NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT	
1	CAT-6 Cable Laying Charges	438	14.00	MT'S	6132.00	
2	CAT-6 I/O Termination Charges	36	70.00	NO'S	2520.00	

SI:NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT
1	CAT-6 Cable Laying Charges	438	14.00	MT'S	6132.00
_2_	CAT-6 I/O Termination Charges	36	70.00	NO'S	2520.00
3	Jack Panel Punching & Termination Charges	2	700.00	NO'S	1400.00
4	6 U Network Rack Fixing & Commissioning Charges	1	500.00	Mts	500.00
5	Network Rack Termination, Testing, Dressing & Commissioning Charges	2	600.00	NO'S	1200.00
					1
					6000
					1
	TOTAL	1 NO'S			11752.00
				14	E. & O.E

Amount Chargeable (in words)

In words Rupees Eleven Thousand Seven Hundred and Fifty Two Only

Kindly Issue the Payment In the Name of "B.YUVARAJ"

Declaration

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

Thanks &regards,

B. Juy,

(B.YUVARAJ)

D. ZIAUDDIN SHARIFF Prop.





Cell: 988487260 deenchiplevelservices@gmail.com zlauddinshariff@gmail.co.

# DIDIN

COMPUTER SERVICE

No.42, Teeds Garden 6th Cross Street, Sembiam, Perambur, Chennai - 600 011.

**CASH BILL** To. M. 026 M/s JAYA ENGINEERING COLLEGE DATE: 15 17 THIRDMINRANUR - 602024 S.No **Particulars** Qty. Rate Amount CISCO SG-95 24 AS (DN1205201016/10202CX) 2 0 (10/100/1000/Switch. GHZS) Pocowed phila TOTAL 12,400 Rupees TIMERENE TERMS & CONDITIONS : For DEEN COMPUTER SERVICE Received above Materials of Good Condition After & Received on quality verified & found Correct Please ... Receivers Signature

INVOICE

(original)

	IIVVO	ICL	(0)	iginal)	
B. YUVA	ARAJ	Invoice No.		Dated	
	Andavar Street,	JETPRO/NOV 1	285/2016-17		03-11-2016
200	Nagar Avadi,	D. F N			
	i - 600071,	Delivery Note		Mode/	Terms of payment
	adu , India.			- 20	
	:+91 8754555678 , +91 9566134777	c : 1 = 1			
-	yuvarajrbk@gmail.com	Supplier's Ref.		Other R	eference(s)
Consign	1979				-
	a Engineering College	Buyer's Order	No.	Dated	
	ed, Prakash Nagar,				
hirunin	SAMPLE AND THE SAMPLE S	Despatch Docu	iment No.	Dated	
Chennai	Miles of the Control				
amil Na		Despatched th		Destina	
	f other than consignee) a Educational Trust	N/ Terms of Deliv	07-07	COMN	MUNICATION LAB
TH Roa hirunin hennai amil Na					
SI:NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT
1 w	nstallation, Testing and Commissioning of 36 Nos f Communication Lab's System I/O termination with back box fixing, Jack Panel Termination 2 Nos or 36 systems, Network Rack fixing and Old & New letwork Rack Dressing.	1	8500.00	NO'S	8500.00
	TOTAL	1 NO'S			8500.00
	Chargeable (in words) s Rupees Eight Thousand Five Hundred Only	I	(39°	<i>✓</i>	E. & O.E. & O.E. & O.E.
Declarat			F	ح.:	Tuy.
					100000
	I declare that this invoice shows the actual produced and that all particulars are true are	CONTRACTOR OF STREET			(B.YUVARAJ)

Entered in consumable cam Temposary stack Regimer

DEEN

# DEEN

Cell: 9884872600 deenchiplevelservices@gmail.com ziauddinshariff@gmail.com

### COMPUTER SERVICE

	No.42, Teeds Garden 6th Cross Street	, Sembian	n, Pe	rambur, Cheni	nai - 600 011.	
То,		ASH BIL	L	0 :096 No.:096		
M/s	JAYA ENGINEERING CO	LLEME		NO. ;		
•••••	CHENNA?!			DATE: 13.1.	3/18,	
S.No.	Particulars	red #	Qty.	Rate	Amount	
	Enter Duar care CPV 160 UB Hord disic 2018 Ram. Corbinet & Smr S.  [Lyboard & mouse		2 N&	4700×2_	9 400	00
Rupee	Charling of the state of the st			TOTAL	9,400	a
	& CONDITIONS:	hun	olver	ed ony 1		
Received	d above Materials of Good Condition Received on quality verified & found Correct			For DEE	N COMPUTER SER	RVICE
	Receivers Signatu	ire		A	uthorised Signatory	



# SHINE POWER SOLUTIONS

: chn@shinepower.in

A COMPLETE POWER SOURCE...

Invoice	To:		M DELIVERY Invoice No: SPS/624/16-17	Date: 25.01.2017
220	ngineering College		Dc No :	Date: 25.01.2017
	oad, Prakash Nagar,		VAT No	33591465146
Chirunii			CST No	1002988 Dt : 28.05.2010
Chennai	i - 602 024.		PAN No	ABSFS8841C
Despate			Order Reference	Verbal
5.5	ngineering College		Order Date	
	oad, Prakash Nagar,		Department	CSC Dept - Foss Lab
Chirunir	i - 602 024.		Payment Terms	Immediate
	and the second of the second o		Despatch Instructions	Road
No	Description	Quantity		Amount
		(Nos.)	(Rs.)	(Rs.)
1	Amaron-Quanta Batteries 12 V 65 AH SMF Model : 12AL065 Warranty : 24 months	30	4,275.00	128,250.0
	VAT @ (4.5 %) - Less Scrap Batteries : SMF75	30	CLD BATTERY  DURCHASE - 2010  1,600.00	18,596.00 134,66 48,000.00
	(Warranty Card Given)		(AO 1	48,000.00 98,846.00

Terms and Conditions:

1. Goods once sold cannot be taken back

If the payment is not made as per the invoice, Interest @ 24% will be charged extra.

3. Batteries are not covered under warranty in case of any partial replacement

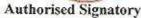
Subject to Chennai Courts jurisdiction

Entorgy in FOST CENTRE (CSE) Stock Pregister product

E. & O.E.

Customer's Signature with Seal









# SHINE POWER SOLUTIONS

: chn@shinepower.in

A COMPLETE POWER SOURCE...

Invoice '	To:		Invoice No: SPS/311/16-17	Date: 18.08.2016
Jaya En	gineering College		Dc No :	Date: 18.08.2016
CTH Roa	ad, Prakash Nagar,		VAT No	33591465146
<b>Thirunin</b>	ravur,	ŭ.	CST No	1002988 Dt : 28.05.2010
Chennai	- 602 024.		PAN No	ABSFS8841C
Despatcl	h To:		Order Reference	Verbal
Jaya Eng	gineering College		Order Date	
	ad, Prakash Nagar,		Department	IT Lab
[hirunin	ravur,		Payment Terms	Immediate
Chennai	- 602 024.		Despatch Instructions	Road
No.	Description	Quantity	Rate	Amount
	200	(Nos.)	(Rs.)	(Rs.)
	SPS 20 KVA Online UPS with	-)(::::::::::::::::::::::::::::::::::::		
	IGBT Transformer			
1	20 KVA / 300 V DC	1	180,952.00	180,952.0
	Model : SPS 20 KVA		•	333,712.0
	Phase: TPI/SPO			
1	Warranty: 24 Months			
	Exide Batteries			
3	12 V 42 AH SMF 25 Nos			
- 1	Model : EP 42-12	f htere	ectin it LAR, SIDO	id Registra Dage not 18
I	Warranty: 24 Months			3
	Metal Rack & Interlink Cables			k .
[	Treat. Talek & Internik Cables	0		Leyd.
	VAT @ 5 %	(An	logic 3	9,048.00
	Less Buy Back: 20Kva with	X11/10	71	9,048.00
T I	40nos of 42Ah, Metal Rack	*	5	
	401103 01 42FMI, WOLLI NACK			40,000.0

#### Amount in Words:

Rupees One Lakh Fifty Thousand Only

#### Terms and Conditions:

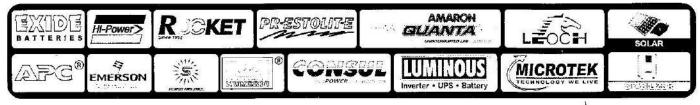
- 1. Goods once sold cannot be taken back
- 2. If the payment is not made as per the invoice, Interest @ 24% will be charged extra.
- 3. Batteries are not covered under warranty in case of any partial replacement
- 4. Subject to Chennai Courts jurisdiction

E. & O.E.

Customer's Signature with Seal

Authorised Signatory

FOR SHINE POWER SOLUTION



	INVOICE		_	(orginal )
SHARIFF Computers	Invoice No.		Dated	
#42, Teeds Garden, 6nd Cross Street,	SHARIFF/3/	16-17	1-Mar-20	17
sembiyum, perambur.	Supplier's Ref	f	Other Ref	erence(s)
Cheenai-600 011.	SHARIFF/3/	16-17		
Cell 9884872600				
E-mail: shariffcomputers@gmail.com				
Buyer				
JAYA ENGINEERING COLLEGE				
THIRUNINRAVUR			<u> </u>	
			<u> </u>	
SI. Description of Goods	Quantity	Rate	per	Amount
1 24 PORT SWITCH	1 NOS	2450.00		2,450.00
2 CABLE BOX CAT6 305M	2 NOS	5600.00		11,200.00
3 RACK 4U	1 NOS	2450.00		2,450.00
4 RACK 6U	1 NOS	2650.00		2,650.00
5 I/O SWITCH JACK PANEL CAT6	2 NOS	3450.00		6,900.00
6 RACK SCREW	2 N0S	100.00		200.00
7 I/O PLATE SET	40 NOS	220.00	o	8800.00
8 PATCH CABLE CAT6	72 NOS	65.00	o	4,680.00
OUTPUT VAT@5%			5 %	1,966.50
Total	0		1	41,296.50
Roung Off				41,296.00
Amount Chargeable (In words)	····			E. & O.E

Rs. FOURTY ONE THOUSAND TWO HUNDREND NINTY SIX ONLY

Company's VAT -

Company's CST No:

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.





# SHINE POWER SOLUTIONS

: chn@shinepower.in

A COMPLETE POWER SOURCE...

De No	Invoice T	Co:		Invoice No: SPS/625/16-17	Date: 28.01.2017
VAT No   33591465146   1002988 Dt : 28.05.2010   ABSFS8841C				De No :	Date: 28.01.2017
CST No				VAT No	33591465146
Chennai - 602 024.  Despatch To:  Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.  Description  SPS 10 KVA Online UPS with IGBT Transformer 1 10 KVA / 240 V DC Model : SPS 10 KVA Warranty : 24 Months  PAN No  PAN No  Order Reference Order Date Department Department Payment Terms Despatch Instructions Road  Amount (Rs.)  Rate (Rs.)  SPS 10 KVA Online UPS With IGBT Transformer 1 59,048.00  SPS 10 KVA Warranty : 24 Months  VAT @ 5 %  VAT @ 5 %				CST No	1002988 Dt: 28.05.2010
Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.    No.   Description   Quantity (Nos.)   Rate (Rs.)				PAN No	ABSFS8841C
Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.  No. Description  SPS 10 KVA Online UPS with IGBT Transformer 1 10 KVA / 240 V DC Model: SPS 10 KVA Warranty: 24 Months  VAT @ 5 %  Order Date Department Payment Terms Despatch Instructions Rate (Rs.)  Rate (Rs.)  Fact (Rs.)  Payment Terms Despatch Instructions Road  Amount (Rs.)  Fact (Rs.)  VAT @ 5 %	WINESE STREET	I CONTRACTOR CONTRACTO		Order Reference	Verbal
CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.  No. Description  SPS 10 KVA Online UPS with IGBT Transformer 1 10 KVA / 240 V DC Model : SPS 10 KVA Warranty : 24 Months  VAT @ 5 %  Department Payment Terms Immediate Road  Road  Rate (Rs.)  SPS 10 KVA Online UPS with IGBT Transformer 1 59,048.00  SPS 10 KVA Online UPS Warranty : 24 Months  VAT @ 5 %				Order Date	
Despatch Instructions   Road	10.00			Department	Silvenia de de Silvina propertor
Description   Quantity   Rate   Amount   (Rs.)				Payment Terms	SYN S
SPS 10 KVA Online UPS   with IGBT Transformer   10 KVA / 240 V DC   1   59,048.00   59,048.00   Warranty : 24 Months   VAT @ 5 %   2,952.				Despatch Instructions	1 6 7 C C C C C C C C C C C C C C C C C C
with IGBT Transformer 10 KVA / 240 V DC 1 59,048.00  Model : SPS 10 KVA Warranty : 24 Months  VAT @ 5 %  2,952.	No.	Description	7.5		
VAI (a) 5 76	1	with IGBT Transformer 10 KVA / 240 V DC Model : SPS 10 KVA	1	59,048.00	59,048.00
Less Scrap UPS: 10KVA 1 10,000.00 10,000.		VAT @ 5 %			2,952.00
	8	Less Scrap UPS : 10KVA	1	10,000.00	10,000.0

Amount in Words:

L. & O.E.

Rupees Fifty Two Thousand Only.

#### Terms and Conditions:

1. Goods once sold cannot be taken back

2. If the payment is not made as per the invoice, Interest @ 24% will be charged extra.

3. Batteries are not covered under warranty in case of any partial replacement

1. Subject to Chennai Courts jurisdiction

Customer's Signature with Seal

Authorised Signatory

FOR SHINE POWER

HI-Power MICROTEK EMERSON

## CERTIFICATE

Certified that the <u>UPS</u> (Product/Equipments) holding the invoice Number <u>SPS/625/16-17</u> has been entered in the <u>CASE TOOLS LAB (CSE DEPT)</u> Stock register in the page number <u>23.</u>

AO/PRINCIPAL



# SHINE POWER SOLUTIONS

: chn@shinepower.in

A COMPLETE POWER SOURCE...

E. & O.E.

Invoice	To:		Invoice No: SPS/624/16-17	Date: 25.01.2017
Jaya Er	ngineering College		De No :	Date: 25.01,2017
CTH Ro	oad, Prakash Nagar,		VAT No	33591465146
Thiruni			CST No	1002988 Dt : 28.05.2010
	i - 602 024.		PAN No	ABSFS8841C
Despate	th To:		Order Reference	Verbal
Jaya Er	gineering College		Order Date	
CTH Ro	oad, Prakash Nagar,		Department	CSC Dept - Foss Lab
Thirunii	ıravur,		Payment Terms	Immediate
hennai	- 602 024.		Despatch Instructions	Road
No	Description	Quantity	Contract of the Contract of th	Amount
		(Nos.)	(Rs.)	(Rs.)
1	Amaron-Quanta Batteries 12 V 65 AH SMF Model : 12AL065 Warranty : 24 months	30	4,275.00	128,250.0
	VAT @ (4.5% 5).  Less Scrap Batteries: SMF75  (Warranty Card Given)	30	OLD BATTERY  PORCHASE - 2010  1,600.00	18,596.00 134,66 48,000.00
775-5	Total:			10004604
mount	in Words:			98,846.00
	Ninety Eight Thousand Eight Hu	ndred and I	Fourty Four Only Only	F1.20 86,660
erms a	and Conditions:		FC	OR SHINE POWER SOLUTION
. Goods	s once sold cannot be taken back			
	payment is not made as per the in		erest @ 24% will be charged e	xtra MR o
	ies are not covered under warran			(O)(C)
	ct to Chennai Courts jurisdiction		- my partial opinion	A COYCHENNAI C



Customer's Signature with Seal

**Authorised Signatory** 

### CERTIFICATE

Certified that the <u>BATTERY</u> (Product/Equipments) holding the invoice Number <u>SPS/624/16-17</u> has been entered in the <u>FOSS CENTRE &OPEN SOURCE LAB</u> (<u>CSE DEPT</u>) Stock register in the page number <u>21</u>.

Monathin

O/PRINCIPAL



# SHINE POWER SOLUTIONS

👛 : chn@shinepower.in

	TAX	INVOICE	<b>CUM DEL</b>	<b>IVERY</b>	CHALLAN
--	-----	---------	----------------	--------------	---------

Invoice To: Invoice No: SPS/216/16-17 Date: 02.07.2016 Jaya Engineering College De No Date: 02.07.2016 CTH Road, Prakash Nagar, VAT No 33591465146 Thiruninravur, CST No 1002988 Dt: 28.05.2010 Chennai - 602 024. PAN No ABSFS8841C Despatch To: Order Reference Verbal Jaya Engineering College Order Date

CTH Road, Prakash Nagar,

Thiruninrayur,

Department

Payment Terms

Immediate

Chennai - 602 024. Despatch Instructions Road

Chennai	- 602 024.		Despatch Instructions	Road
No.	Description	Quantity (Nos.)	Rate (Rs.)	Amount (Rs.)
1	Exide Batteries  12 V 26 AH SMF  Model : EP 26-12  Warranty : 24 Months  (For Your Mechanical Lab)	20	2,096.05	41,921.00
	VAT @ 14.5 %			6,079.00
	Less Scrap Batteries: SMF 26	20	500.00	10,000.00
	(Warranty Card Given)			

Amount in Words:

Total:

Rupees Thirty Eight Thousand Only

#### Terms and Conditions:

Goods once sold cannot be taken back
 If the payment is not made as per the invoice, Interest @ 24% will be charged extra.

3. Batteries are not covered under warranty in case of any partial replacement

4. Subject to Chennai Courts jurisdiction

Enversely MECH Dept Slock Register Page No: 7

E. & O.E.

Customer's Signature with Seal

**Authorised Signatory** 

FOR SHINE POWER SOLUTIONS

38,000.00



## Pacer Power Solution (P) Ltd

# 242-L.B.Road,

Thiruvanmiyur,

Chennai,

Tamil Nadu-600 041.

Phno:044-42116311,24480559

	SERV	ICE INVOIC	E			
illing Ad	dress	Shipping Address				
Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai. Tamilnadu: 602024 OUR TIN NO: 33050923116 Our Service Tax No: AADCP 1209 N ST001 PAN NO: AADCP 1209 N		Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai. Tamilnadu: 602024  Customer PO No : Date :				
PAN NO CST NO	: 769439-2-5-2		2000			
Custome CST No	er Tin No :	Invoice No Date	: 03-06-2016			
SI.No	Description	Qty	Rate		Amount	
			Rs	Ps	Rs	Ps
01.	Supply of 1050Va Sine wave Home UPS  Vat @5%	1-No	5,600	00	5,600 280	00
	Rounded to 00 (less)					
Rupees: Five Thousand Eight Hundred & Eighty Only					Rs.5,880	00
Kupee	s. Five Mousand Light Hamers 5				(5) 111	
Interest @12% will be charged on over due Accounts		For Pager Power Solution (P) Ltd  Authorized Signatory				
Rema	rks UPS SI No : 6CFA93C1105267		18 P. C.	PHONE	15	
E.&O.E		(2 42116311) 5				
		1	1	HENNAL		

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