



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)

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

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Laying of PVC Conduit	Nil	33 Mtrs.	33 Mtrs.	12.00	Mtrs.		396.00
2	Laying of Cable	Nil	157 Mtrs.	157 Mtrs.	8.00	Mtrs.		1,256.00
3	Crimping of RJ 45 Jacks	Nil	16 Nos.	16 Nos.	10.00	Nos.		160.00
4	Fixing of Aruba 103	Nil	10 Nos.	10 Nos.	500.00	Nos.		5,000.00
								6,812.00
Output Services Tax 14.5% Rounded Off					14.50	%		987.74 0.26
Total								Rs. 7,800.00

Entered in CSE stock Register page no: 201.

(SYSTEM ADMIN)

AO/JEC

(SENTHIL)

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Only

11-8
G. C. [Signature]
3/8/16

6,000
[Signature]

Company's VAT TIN : 33061581886
Company's CST No. : 818373/29.10.2003
Company's Service Tax No. : AAGPDO242FST001
Company's PAN : AAGPD0242F

Company's Bank Details
Bank Name : Andhra Bank
A/c No. : 117411100000423
Branch & IFS Code : Velachery by Pass Road & ANDB0001174

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 Company 2015-16

[Signature]
Authorised Signatory



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

TAX INVOICE

(Original)

Madras Networking Company 2015-16
No 4, 2nd Street,
Shakthi Vijayalakshmi Nagar,
Velachery, Chennai - 600 042.
E-Mail admin@mncindia.net

Consignee

Jaya Engineering College
Prakash Nagar,
Thiruninravur,
Chennai - 602 024.

Buyer (if other than consignee)

Jaya Engineering College
Prakash Nagar,
Thiruninravur,
Chennai - 602 024.

Invoice No.

562

Delivery Note

791/15-16

Supplier's Ref.

Buyer's Order No.

Mail Confirmation

Despatch Document No.

Despatched through

Terms of Delivery

Dated

18-Feb-2016

Mode/Terms of Payment

Other Reference(s)

Mr. Senthil

Dated

27-Jan-2016

Dated

29-Jan-2016

Destination

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Aruba Instant IAP-103 Wireless Access Point Serial No CU0272106 Serial No. CU0270947	2 Nos.	13,000.00	Nos.		26,000.00
	TN VAT 5%			5 %		1,300.00

Entered in CSE stock Register page No: 201.

(SYSTEM ADMIN)

(SENTHIL)

AO/JEC

Amount Chargeable (in words)

INR Twenty Seven Thousand Three Hundred Only

Total 2 Nos.

Rs. 27,300.00
E. & O.E

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

for Madras Networking Company 2015-16

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

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

Invoice No.

AEN/16-17/3310

Delivery Note

Dated

28-Jul-2016

Supplier's Ref.

JAYA

Despatch Document No.

Other Reference(s)

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL I5 PROCESSOR 4460	30 Nos.	12,142.86	Nos.	3,64,285.80
2	ASUS MOTHER BOARD-81MCS	30 Nos.	3,190.48	Nos.	95,714.40
3	TRANSCEND MEMORY 8GB DDR3	30 Nos.	1,904.76	Nos.	57,142.80
4	Cabinet Zebronics ATX	30 Nos.	857.14	Nos.	25,714.20
5	SEAGATE 500GB SATA HDD	30 Nos.	2,857.14	Nos.	85,714.20
6	AOC MONITOR 20" LED	30 Nos.	5,047.62	Nos.	1,51,428.60
7	TVS CHAMP USB K.B	30 Nos.	309.52	Nos.	9,285.60
8	Dell MS116 USB MOUSE-DCP	30 Nos.	214.29	Nos.	6,428.70
					7,95,714.30
				5 %	39,785.72
					(-).02

Less :

Output Vat 5%
Rounded Off

Total 240 Nos.

₹ 8,35,500.00

E & O.E

Amount Chargeable (in words)

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

This is a Computer Generated Invoice

for Amalgamated Enterprises



Authorized Signatory

INVOICE

(original)

SHARIFF Computers

#42, Teeds Garden, 6nd Cross Street,
sembiyum, perambur.
Cheenai-600 011.

Cell 9884872600

E-mail: shariffcomputers@gmail.com

Buyer

JAYA ENGINEERING COLLEGE
THIRUNINRAVUR

Invoice No.

SHARIFF/2458/16-17

Dated

27-Jan-2017

Supplier's Ref.

SHARIFF/2458/16-17

Other Reference(s)

Sl. No	Description of Goods	Quantity	Rate	per	Amount
1	D LINK CAT6E CABLE 305 M	2 NOS	5,450.00		10,900.00
2	RACK 6U	2 NOS	2,650.00		5,300.00
3	I/O BOX CAT 5	7 NOS	190.00		1,330.00
4	I/O CAT 6 BOX	59 NOS	220.00		12,980.00
5	SWITCH 1 GHZS	2 NOS	5,650.00		11,300.00
6	SWITCH 24 PORT	2 NOS	2450.00		4900.00
7	JACK PANNEL CAT 6	2 NOS	3550.00		7100.00
8	PATCH CABLE CAT 6	95 NOS	65.00		6,175.00
9	CAT 5 PATCH CABLE	30 NOS	58.00		1,740.00
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)

Rs. 'SEVENTY THOUSAND SEVEN HUNDREND THIRTY THREE ONLY

E. & O.E

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

70,000
3 cheque
[Signature]

INVOICE

(original)

SHARIFF Computers

#42, Teeds Garden, 6nd Cross Street,
sembiyum, perambur.
Cheenai-600 011.

Cell 9884872600

E-mail: shariffcomputers@gmail.com

Buyer

JAYA ENGINEERING COLLEGE
THIRUNINRAVUR

Invoice No.

SHARIFF/24/16-17

Dated

2-Feb-2017

Supplier's Ref.

SHARIFF/24/16-17

Other Reference(s)

Sl.
No

Description of Goods

Quantity

Rate

per

Amount

1	31 MOTHER BOARD	6 NOS	2,800.00		16,800.00
2	HARD DISK 160 GB	18 NOS	1,000.00		18,000.00
3	DDR2 1 GB RAM	22 NOS	750.00		16,500.00
4	SMPS 250 VATT	5 NOS	575.00		2,875.00
5	MOINOR 17" LED	1 NOS	4,400.00		4,400.00
6	TRANSCEND DRIVE	2 NOS	2100.00		4200.00
7	NP AV ANTI VIRUS	2 NOS	650.00		1300.00
8	MOUSE PAD	28 NOS	17.00		476.00
9	TVS CHAMP KEYBOARD	10 NOS	380.00		3,800.00
10	USB MOUSE	11 NOS	280.00		3,080.00
11	CMOS BATTERY	60 NOS	20.00		1,200.00

OUTPUT VAT@5%

5 %

3,631.55

Total
Roung Off

0

76,262.55

76,262.00

E. & O.E

Amount Chargeable (In words)

Rs. 'SEVENTY SIX THOUSAND TWO HUNDREND SIXTY TWO ONLY

76,000

2.6 chew

Company's VAT

Company's CST No :

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

For Shariff Computers
Authorized Signatory



This is a Computer Generated Invoice

INVOICE

(original)

SHARIFF Computers

#42, Teeds Garden, 6nd Cross Street,
sembiyum, perambur.
Cheenai-600 011.

Invoice No.

SHARIFF/767/16-17

Dated

6-Jul-2016

Supplier's Ref.

SHARIFF/3/14-15

Other Reference(s)

Cell 9884872600

E-mail: shariffcomputers@gmail.com

Buyer

JAYA ENGINEERING COLLEGE

Sl.
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

OUTPUT VAT@5%

5 %

361.25

Total
Roung Off

0

7,586.25

7,586.00

E. & O.E

Amount Chargeable (In words)

Rs. 'Seven thousand five hundrend eight six only

Entered in Consumable cum Temporary

stock Register page no : 51

(SENTHIL)

Company's VAT TIN :

Company's CST No :

Declaration

Goods once sold cannot be taken back, Physical damage

Product does not cover warranty.

For Shariff Computers

Authorised Signatory

This is a Computer Generated Invoice

Fl-R

Original - 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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DLINK CAT-6 24 PORT PATCH PANEL 790069355783 Npp-C61blk241	4 Nos.	3,190.75	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
				5 %	1,195.25
					(-)0.25

Entered in IT LAB STOCK Register Page No 122

Total 125 Nos.

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand One Hundred Only

₹ 25,100.00

E & O E

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

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(original)

SHARIFF Computers

#42, Teeds Garden, 6nd Cross Street,
sembiyum, perambur.
Cheenai-600 011.

Cell 9884872600

E-mail: shariffcomputers@gmail.com

Buyer

JAYA ENGINEERING COLLEGE
THIRUNINRAVUR

Invoice No.

SHARIFF/2458/16-17

Dated

27-Aug-2016

Supplier's Ref.

SHARIFF/2458/16-17

Other Reference(s)

Sl.
No

Description of Goods

Quantity

Rate

per

Amount

1	D LINK CAT6E CABLE 305 M	4 NOS	5,450.00		21,800.00
2	RACK 6U	1 NOS	2,650.00		2,650.00
3	COOLING PASTE	1 NOS	50.00		50.00
4	JACK BOX	3 NOS	650.00		1,950.00
5	PATCH CABLE 1.5 MT	110 NOS	55.00		6,050.00
6	MOUSE CLK IC	120 NOS	23.00		2760.00
7	CMOS BATTERY	30 NOS	20.00		600.00
8	SWITCH BOARD REPAIR	2 NOS	850.00		1,700.00
9	SOIDLING KID	1 NOS	650.00		650.00

OUTPUT VAT@5%

5 %

1,910.50

Total
Roung Off

0

40,120.50

40,120.00

E. & O.E

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.



This is a Computer Generated Invoice

Entered in IT LAB Stock Register page no: 22

**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 -@ 14 %	1218.00
				SBcess tax -@ 0.5 %	43.50
				KKcess tax -@ 0.5 %	43.50
				Total 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

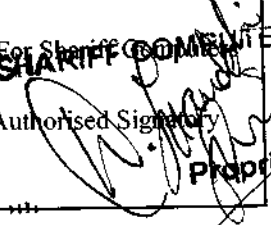
for G. L. Technologies

9,500
G.L.

Entered in CSE Consumable stock Register Page no: 53

Gm
16/05/17

A0/JEC

INVOICE						(original)
SHARIFF Computers #42, Teeds Garden, 6nd Cross Street, sembiyum, perambur. Cheenai-600 011. Cell 9884872600 E-mail: shariffcomputers@gmail.com		Invoice No. SHARIFF/583/17-18 Supplier's Ref. SHARIFF/583/17-18		Dated 8-May-2017 Other Reference(s)		
Buyer JAYA ENGINEERING COLLEGE CHENNAI						
Sl. No	Description of Goods	Quantity	Rate	per	Amount	
1	FIBERCABLE 6CORE 150M	150 M	36.00		5,400.00	
2	MEDIA CONVETOR	4 NOS	3,100.00		12,400.00	
3	PATCH CABLE	8 NOS	480.00		3,840.00	
4	FC RACK MOUNT LIU	1 NOS	3,450.00		3,450.00	
5	FC WALL MOUNT LIU	1NOS	3,250.00		3,250.00	
6	USB MOUSE	25 NOS	280.00		7000.00	
7	H0D ADOPTOR	1NOS	650.00		650.00	
8	WIFI MODEM	1 NOS	1850.00		1,850.00	
9	DLINK CABLE BOX 305M	1NOS	5650.00		5,650.00	
10	DLINK PATCH CABLE	2 NOS	200.00		200.00	
11	CD DVD EMPTY	10 NOS	13.00		130.00	
12	DLINK 24 PORT 1000 SWITCH	1NOS	5850.00		5,850.00	
13	TWO PIN POWER GURAD	1 NOS	100.00		100.00	
OUTPUT VAT@5%				5%	2,488.50	
Total		0			52,258.50	
Roung Off					52,258.00	
Amount Chargeable (In words) Rs. 'FIFTY TWO THOUSAND TWO HUNDREND FIFTY EIGHT ONLY						
<div style="display: flex; justify-content: space-between;"> <div> Company's VAT Company's CST No : Declaration Goods once sold cannot be taken back, Physical damage Product does not cover warranty. </div> <div style="text-align: right;"> For SHARIFF COMPUTERS Authorised Signatory  Proprietor </div> </div>						

This is a Computer Generated Invoice

Entered in CSE Consumable Stock Register page No: 52

Signature
16/05/17

AO/TEC



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	

Sl. 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. Technologies.


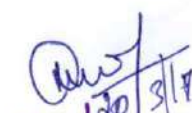

Chennai
601301
Authorized Signatory
Padappa

Entered in the CSE Consumable Stock Register

Page NO: 53

19/04/17

AO/JEC

INVOICE						(original)
SHARIFF Computers #42, Teeds Garden, 6nd Cross Street, sembiyum, perambur. Cheenai-600 011. Cell 9884872600 E-mail: shariffcomputers@gmail.com		Invoice No.		Dated		
		SHARIFF/3/16-17		1-Mar-2017		
		Supplier's Ref.		Other Reference(s)		
		SHARIFF/3/16-17				
Buyer						
JAYA ENGINEERING COLLEGE						
THIRUNINRAVUR						
Sl. No	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 NOS	100.00		200.00	
7	I/O PLATE SET	40 NOS	220.00		8800.00	
8	PATCH CABLE CAT6	72 NOS	65.00		4,680.00	
OUTPUT VAT@5%				5 %	1,966.50	
Total		0			41,296.50	
Roung Off					41,296.00	
Amount Chargeable (In words) E. & O.E Rs. ' FOURTY ONE THOUSAND TWO HUNDREND NINTY SIX ONLY <div style="text-align: center; color: purple; font-weight: bold; margin-top: 10px;">MECHANICAL CAD LAB</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <div style="text-align: center;">  LAB INCHARGE (K. KANESAN) </div> <div> Company's VAT Company's CST No : Declaration Goods once sold cannot be taken back, Physical damage Product does not cover warranty. </div> </div> <div style="width: 45%; text-align: center;"> <div>  HOD/MECH </div> <div>  For Shariff Computers Authorised Signatory </div> </div> </div>						

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

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

Invoice No

AE/V/16-17/4598

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

10-Sep-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	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 & OE

Amount Chargeable (in words)

**Indian Rupees Twenty Six Thousand One Hundred
 Twenty Five Only**

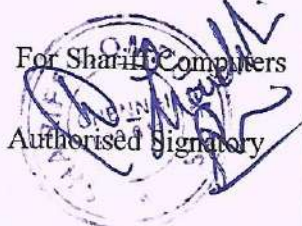
Company's VAT TIN : **33180240407**
 Company's CST No : **75294 / 08-06-88 Area : 013**

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



INVOICE						(original)
SHARIFF Computers #42, Teeds Garden, 6nd Cross Street, sembiyum, perambur. Cheenai-600 011. Cell 9884872600 E-mail: shariffcomputers@gmail.com		Invoice No.		Dated		
		SHARIFF/2758/16-17		15-Sep-2016		
		Supplier's Ref.		Other Reference(s)		
		SHARIFF/2758/16-17				
Buyer						
JAYA ENGINEERING COLLEGE						
THIRUNINRAVUR						
Sl. No	Description of Goods	Quantity	Rate	per	Amount	
1	A.O.C LED MOINTOR I2080 SW	18 NOS	5,050.00		90,900.00	
	OUTPUT VAT@5%			5 %	4,545.00	
	Total	0			95,445.00	
	Roung Off				95,445.00	
Amount Chargeable (In words)						E. & O.E
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.						For Shariff Computers  Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

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

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

Sl 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	MICRON 4GB DDR3 1600	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 MS116--P	17 Nos.	214.29	Nos.	3,642.93
8	AOC 20" LED MONITOR	17 Nos.	4,976.19	Nos.	84,595.23

DIRECT WARRANTY BY AOC ONLY

3,27,047.70

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

for Amalgamated Enterprises



TAX INVOICE

Original - Buyer's Copy

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

Invoice No.

AE/V/16-17/4597

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

10-Sep-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL I5 PROCESSOR 4460	1 Nos.	12,214.29	Nos.	12,214.29
2	Asus Mother Board --H81m-Cs	1 Nos.	3,190.48	Nos.	3,190.48
3	TRANSCEND MEMORY 8GB	1 Nos.	1,904.76	Nos.	1,904.76
4	SEAGATE 500GB SATA HDD- KG	1 Nos.	2,857.14	Nos.	2,857.14
5	Cabinet Zebronics ATX	1 Nos.	857.14	Nos.	857.14
6	TVS Champ Keyboard - Black	1 Nos.	309.52	Nos.	309.52
7	DELL USB MOUSE MS116--P	1 Nos.	214.29	Nos.	214.29
8	AOC 20" LED MONITOR	1 Nos.	4,976.19	Nos.	4,976.19

DIRECT WARRANTY BY AOC ONLY

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

₹ 27,850.00

E & O E

27,850.00/00
for

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 Amalgamated Enterprises



163

TAX 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
E-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

Sl 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 Zebronic 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 MS116--P	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					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

for Amalgamated Enterprises



INVOICE

(original)

B. YUVARAJ No.17A, Andavar Street, Periyar Nagar Avadi, Chennai - 600071, Tamil Nadu , India. Contact : +91 8754555678 , +91 9566134777 E-Mail : yuvarajrbk@gmail.com		Invoice No.		Dated	
		JETPRO/FEB 1456/2016-17		21-02-2017	
		Delivery Note		Mode/Terms of payment	
Consignee M/s Jaya Engineering College Prakash Nagar Thiruninravur, Chennai. Tamil Nadu		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
Buyer (if other than consignee) M/s Jaya Educational Trust CTH Road, Prakash Nagar, Thiruninravur, Chennai. Tamil Nadu.		Despatched through		Destination	
		NA		Mechanical Lab	
		Terms of Delivery			
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
TOTAL		1 NO'S			11752.00
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			Thanks & regards,  (B.YUVARAJ)		
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

D. ZIAUDDIN SHARIFF
Prop.



Cell: 988487260
deenchiplevelservices@gmail.com
ziauddinshariff@gmail.com



DEEN

COMPUTER SERVICE

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

To,

CASH BILL

Nb.: 026

M/s. JAYA ENGINEERING COLLEGE

THIRUVANRANTHUR - 602024

DATE: 15/1/17

S.No.	Particulars	Qty.	Rate	Amount
①	CISCO SG-95 24 AS (DN1205201MB / 10202CX) (10/100/1000 / Switch. GHzs)	2	6200x2	12,400
Received P. Anand 05/01/18			TOTAL	12,400

Rupees

Twelve Thousand Four hundred only/-

TERMS & CONDITIONS:

Received above Materials of Good Condition
After & Received on quality verified & found Correct
Please

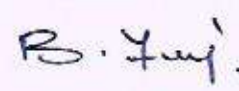
For DEEN COMPUTER SERVICE

D. Ziauddin
05/1/18
Authorised Signatory

Receivers Signature

INVOICE

(original)

B. YUVARAJ No.17A, Andavar Street, Periyar Nagar Avadi, Chennai - 600071, Tamil Nadu, India. Contact : +91 8754555678 , +91 9566134777 E-Mail : yuvarajrbk@gmail.com		Invoice No.		Dated	
		JETPRO/NOV 1285/2016-17		03-11-2016	
		Delivery Note		Mode/Terms of payment	
		Supplier's Ref.		Other Reference(s)	
Consignee M/s Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai. Tamil Nadu.		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
Buyer (if other than consignee) M/s Jaya Educational Trust CTH Road, Prakash Nagar, Thiruninravur, Chennai. Tamil Nadu.		NA		COMMUNICATION LAB	
		Terms of Delivery			
Sl: NO	DESCRIPTION OF WORK	QUANTITY	RATE	PER	AMOUNT
1	Installation, Testing and Commissioning of 36 Nos of Communication Lab's System I/O termination with back box fixing, Jack Panel Termination 2 Nos for 36 systems, Network Rack fixing and Old & New Network Rack Dressing.	1	8500.00	NO'S	8500.00
TOTAL		1 NO'S			8500.00 E. & O.E
Amount Chargeable (in words) In words Rupees Eight Thousand Five Hundred Only					
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.YUVARAJ)		

Entered in Consumable cum Temporary Stock Register

page No: 52



DEEN

COMPUTER SERVICE

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

Cell: 9884872600

deenchiplevelservices@gmail.com

ziauddinshariff@gmail.com

CASH BILL

To,

M/s. JAYA ENGINEERING COLLEGE

CHENNAI

No. : 096

DATE : 13/3/18

S.No.	Particulars	Qty.	Rate	Amount
①	Intel Dual Core CPU 160 GB Hard disk 2 GB Ram. Cabinet & S.M.S. Keyboard & mouse	2 NOS	4700 x 2	9400 00
TOTAL				9,400 00

Rupees

Nine Thousand four hundred only

TERMS & CONDITIONS :

Received above Materials of Good Condition
After & Received on quality verified & found Correct
Please

Receivers Signature

For DEEN COMPUTER SERVICE

Authorised Signatory



SHINE POWER SOLUTIONS

✉ : chn@shinepower.in

A COMPLETE POWER SOURCE...

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.	Invoice No: SPS/624/16-17 Dc No : VAT No CST No PAN No	Date : 25.01.2017 Date : 25.01.2017 33591465146 1002988 Dt : 28.05.2010 ABSFS8841C
Despatch To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.	Order Reference Order Date Department Payment Terms Despatch Instructions	Verbal CSC Dept - Foss Lab Immediate Road

No	Description	Quantity (Nos.)	Rate (Rs.)	Amount (Rs.)
1	Amaron-Quanta Batteries 12 V 65 AH SMF Model : 12AL065 Warranty : 24 months VAT @ 14.5% Less Scrap Batteries : SMF75 (Warranty Card Given)	30 30	4,275.00 OLD BATTERY PURCHASE - 2010 1,600.00	128,250.00 6412 18,596.00 134,662 48,000.00

Total :

98,846.00

Amount in Words:

Rupees Ninety Eight Thousand Eight Hundred and Fourty Four 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

FOR SHINE POWER SOLUTIONS

Entered in FOSS CENTRE (CSE) Stock Register page no: 21

E. & O.E.

Customer's Signature with Seal

Authorised Signatory





SHINE POWER SOLUTIONS

✉ : chn@shinepower.in

A COMPLETE POWER SOURCE...

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.	Invoice No: SPS/311/16-17 De No : VAT No CST No PAN No	Date : 18.08.2016 Date : 18.08.2016 33591465146 1002988 Dt : 28.05.2010 ABSFS8841C
Despatch To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.	Order Reference Order Date Department Payment Terms Despatch Instructions	Verbal IT Lab Immediate Road

No.	Description	Quantity (Nos.)	Rate (Rs.)	Amount (Rs.)
1	SPS 20 KVA Online UPS with IGBT Transformer 20 KVA / 300 V DC Model : SPS 20 KVA Phase : TPI / SPO Warranty : 24 Months Exide Batteries 12 V 42 AH SMF 25 Nos Model : EP 42-12 Warranty : 24 Months Metal Rack & Interlink Cables VAT @ 5 % Less Buy Back : 20Kva with 40nos of 42Ah, Metal Rack	1	180,952.00	180,952.00
				9,048.00
				40,000.00

Total :

150,000.00

Amount in Words:

Rupees One Lakh Fifty Thousand Only

Terms and Conditions:

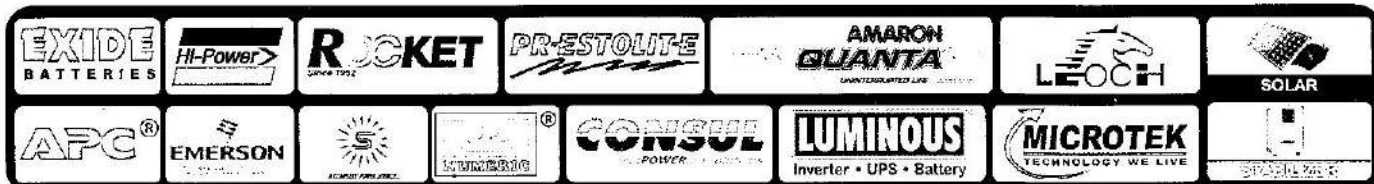
1. Goods once sold cannot be taken back
2. If the payment is not made as per the invoice, Interest @ 24% will be charged extra.
3. Batteries are not covered under warranty in case of any partial replacement
4. Subject to Chennai Courts jurisdiction

FOR SHINE POWER SOLUTIONS

E. & O.E.


Customer's Signature with Seal

Authorised Signatory



INVOICE

(original)

SHARIFF Computers #42, Teeds Garden, 6nd Cross Street, sembiyum, perambur. Cheenai-600 011. Cell 9884872600 E-mail: shariffcomputers@gmail.com		Invoice No.		Dated	
		SHARIFF/3/16-17		1-Mar-2017	
		Supplier's Ref.		Other Reference(s)	
		SHARIFF/3/16-17			
Buyer					
JAYA ENGINEERING COLLEGE THIRUNINRAVUR					
Sl. No	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 NOS	100.00		200.00
7	I/O PLATE SET	40 NOS	220.00		8800.00
8	PATCH CABLE CAT6	72 NOS	65.00		4,680.00
OUTPUT VAT@5%				5 %	1,966.50
Total		0			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.					

This is a Computer Generated Invoice



SHINE POWER SOLUTIONS

✉ : chn@shinepower.in

A COMPLETE POWER SOURCE...

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.		Invoice No: SPS/625/16-17 De No : VAT No CST No PAN No		Date : 28.01.2017 Date : 28.01.2017 33591465146 1002988 Dt : 28.05.2010 ABSFS8841C
Despatch To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.		Order Reference Order Date Department Payment Terms Despatch Instructions		Verbal Cast tool Lab Immediate Road
No.	Description	Quantity (Nos.)	Rate (Rs.)	Amount (Rs.)
1	SPS 10 KVA Online UPS with IGBT Transformer 10 KVA / 240 V DC Model : SPS 10 KVA Warranty : 24 Months	1	59,048.00	59,048.00
	VAT @ 5 %			2,952.00
	Less Scrap UPS : 10KVA	1	10,000.00	10,000.00
Total :				52,000.00

Amount in Words:

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
4. Subject to Chennai Courts jurisdiction

FOR SHINE POWER SOLUTIONS



E. & O.E.

Customer's Signature with Seal

Authorised Signatory



CERTIFICATE

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


HOD


AO/PRINCIPAL



SHINE POWER SOLUTIONS

✉ : chn@shinepower.in

A COMPLETE POWER SOURCE...

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.	Invoice No: SPS/624/16-17 De No : VAT No CST No PAN No	Date : 25.01.2017 Date : 25.01.2017 33591465146 1002988 Dt : 28.05.2010 ABSFS8841C
Despatch To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.	Order Reference Order Date Department Payment Terms Despatch Instructions	Verbal CSC Dept - Foss Lab Immediate Road

No	Description	Quantity (Nos.)	Rate (Rs.)	Amount (Rs.)
1	Amaron-Quanta Batteries 12 V 65 AH SMF Model : 12AL065 Warranty : 24 months VAT @ 14.5% 51- Less Scrap Batteries : SMF75 (Warranty Card Given)	30	4,275.00	128,250.00
			OLD BATTERY PURCHASE - 2010 1,600.00	6412 18,596.00 134,662 48,000.00 90,000

Total :

98,846.00

Amount in Words:

Rupees Ninety Eight Thousand Eight Hundred and Fourty Four 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

FOR SHINE POWER SOLUTIONS

Entered in FOSS CENTRE (CSE) Stock Register page no. 21

E. & O.E.

Customer's Signature with Seal

Authorised Signatory



CERTIFICATE

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


HOD


AO/PRINCIPAL



SHINE POWER SOLUTIONS

✉ : chn@shinepower.in

TAX INVOICE CUM DELIVERY CHALLAN

Invoice To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.		Invoice No: SPS/216/16-17 Dc No : VAT No CST No PAN No		Date : 02.07.2016 Date : 02.07.2016 33591465146 1002988 Dt : 28.05.2010 ABSFS8841C
Despatch To: Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai - 602 024.		Order Reference Order Date Department Payment Terms Despatch Instructions		Verbal Mechanical Lab Immediate 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 (Warranty Card Given)	20	500.00	10,000.00

Total : 38,000.00

Amount in Words:

Rupees Thirty Eight Thousand Only

Terms and Conditions:

FOR SHINE POWER SOLUTIONS

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

Entered in MECH Dept Stock Register Page No. 7

E. & O.E.

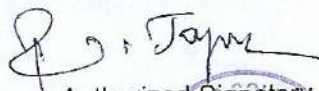
Customer's Signature with Seal

Authorised Signatory



Pacer Power Solution (P) Ltd
 # 242-L.B.Road,
 Thiruvannmiyur,
 Chennai,
 Tamil Nadu-600 041.
 Phno:044-42116311,24480559

SERVICE INVOICE

Billing Address		Shipping Address			
Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Chennai. Tamilnadu : 602024		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 CST NO : 769439-2-5-2		Customer PO No : Date :			
Customer Tin No : CST No :		Invoice No : 6715 Date : 03-06-2016			
Sl.No	Description	Qty	Rate		Amount
			Rs	Ps	Rs Ps
01.	Supply of 1050Va Sine wave Home UPS	1-No	5,600	00	5,600 00
	Vat @5%				280 00
	Rounded to 00 (less)				
Rupees: Five Thousand Eight Hundred & Eighty Only					Rs.5,880 00
Interest @12% will be charged on over due Accounts		For Pacer Power Solution (P) Ltd			
		 Authorized Signatory			
Remarks UPS SI No : 6CFA93C1105267					
E.&O.E					



Handwritten signature/initials