JAYA ENGINERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - AERO DEPT

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
25.07.11	INFINITI LA350												
	PRO INTEL H55												
	INTEL i3 (C13,550												
	3.20G, 4M DASHER												
	MATX (2X2.5, 2x5)												
	2S, 1FDD) 200W												
	ATX, 2GB DDR3	HCL INFO	527608										
	DIMM NECC 1333MHZ	SYSTEMS LTD	2230/			30	626551.38						
	320GB SATA 7200RPM	R.S.NO: 107/6A	25/07/11										
	HDD / SATA DVD ROM	E.T. SADARA											
	104 KEYS + 14 BUTT	PET. VILLIANUR											
	MEM PS2 BLK & SL	COMMUNE											
	18.5" TFT W/SCREEN,	PUDUCHERRY											
	CPT, USB, BLK & SL												
	COM : THROUGH ALEASED												
	WORKING DOS.												

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

JAYA ENGINEEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTER PRACTICES LAB

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
10-02-09	WIPRO SYSTEMS:												
	WIV ST205-0125 KBD	WIPRO LIMITED											
	-164-PS2-STD/ MOUSE-	INFOTECH GROUP											
	USB 2STN SC 004 OPTI	PUDUCHERRY	129432										
	CAL MOUSE/ PDC E2220	FACTORY,	10-02-09			11,000.00	60	8,40,000.00					
	2.4G 800MB 775P / 1GB	MANNADIPET											
	DDR2 667 MEMORY/	COMMUNE,											
	160GB SATA2 7200 RPM	49/51, 56/1											
	HDD / CD ROM - 52X IDE	PUDUCHERRY											
	LCD COLOR MONITOR	- 605102											
	CSD AND PC LAB:												
20-07-10	WIPRO SYSTEMS:												
	MOUSE USB 2BTN W.												
	SCROL OPTICAL MOUSE	WIPRO LIMITED											
	E7500 2.93G 1066F	56/1, 2A, 28, 2C	100901/			14505.62	22	321103.65					
	SVR 775P / 2GB DDR2	10, Thiruvandar	591/				Sec Indcts	33074.45					
	800 MEMORY / 160 GB	Koil village,	20-07-10				Freight value	1900.00					
	SATA2 HDD 7200 RPM/	Thirubhuvanai					Tax	34135					
	SATA DVD WRITER	Villianur - Taluk											
	WIPRO KBD INT PS2	Puducherry -					Total Amt	3,56,490.00					
	LCD COLOR MONITOR	605102											

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JAYA ENGINEEING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
	OPEN SOURCE LAB												
25.02.10	WIV 37535 – 1248/	WIPRO LIMITED											
	MOUSE USB 3BTN W-	NO:91, POLICE											
	SCROLL OPTICAL/ TFT WIDE	OFFICE ROAD	1030142										
	COLOR MONITOR/ PDC E5400	ST. THOMAS	670/										
	2.7G 800 2MB 775/1GB	ROAD, MOUNT	25-02-11			13,846.15	32 No's	442077.50					
	DDR2 800 MEMORY/160GB	ROAD CH-16.					VAT 4%	17723.00					
	SATA2 HDD 7200 RPM/												
	MATX CHASSIS NORMAL												
	WIPRO KBD MM 104 PS2						Total Amt	460794					
04.03.11	FOSS CENTER:												
	WIV 59603 - 0007 MOUSE												
	USB 3BTN W-SCROLL	WIPRO LIMITED											
	OPTICAL/ TFT 18.5 WIDE	NO:91, POLICE	1130140			19471.15	51 No's	973552.0					
	CLR MONITOR/ CORE i3	OFFICE ROAD	3449/										
	550 3.2GHz 4MB/2GB	ST THOMAS ROAD	04-03-11				VAT 4%	38941.16					
	DDRIII 1066 MEMORY	CHENNAI-16											
	320GB SATA2 7200 RPM						Total Amt	1012499.00					
	HDD/ WIPRO KBD - 104												
	PS2/ DVD ROM.												

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NAME OF THE ITEM / EQUIPMENT : COMPUTERS

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
	CASE TOOLS LAB												
20.12.0	HP PRO 3330 MT PC	HP India Pvt					60	9,54,000					
	MON - HP LV1561 15.6	Limited											
	WIDE LCD MONITOR	24, Salarpuria											
	HP PRO 3330 SERIES	Arena, Adugodi											
	MT INTEL DUAL CORE	Hosur Main Road											
	G630 CPU / INTEL H61	Banglore - 560030											
	MOTHERBOARD / 300W												
	APFC CHASSIS / 500GB												
	7200 RPM SATA HDD												
	HP USB KEYBOARD												
	USB OPTICAL MOUSE /												
	2GB DDR3 - 1333 RAM												
	COMPUTER NETWORKS												
	LAB :												
	HP PRO 3330 MT PC												
	MON - HP LV1561 15.6												
	WIDE LCD MONITOR												
	PRO 3330 SERIES MT /												
	INTEL DUAL CORE												
	G630 CPU / INTEL H61												
	MOTHERBOARD / 300W												
	APFC CHASSIS / 500GB												
	7200 RPM SATA HARD												
	DRIVE / HP USB MOUSE												
	KEYBOARD / 2GB DDR III												
	RAM.												

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THIRUNINRAVUR, CHENNAI-602

JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS.

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
28-07-16	HIGH PERFORMANCE												
	COMPUTING LAB:	Amalagamated										[illegible]	[illegible]
	INTEL I5 PROCESSOR	Bivo plaza	AE/X/										
	ASUS MOTHER BOARD	Geo Gem Element	16-17/				30 No's	795714.30					
	AIMCE/ 8GB DDR III	Chem. No: 4	3310										
	TRANSCENT MEMORY	Narasingapuram					VAT 5%.	39785.7[illegible]					
	SEAGATE 500GB HDD /	Street, Mount					Round off	(-) 0.02					
	TVS USB KEYBOARD	Road, Ch-02						835500.00					
	DELL USB OPTICAL	Ph: 42827260											
	MOUSE, CABINET												
	WITH SMPS.												
	(Indian Rupees Eight Lakh Thirty Five Thousand Five Hundred only)												
17-01-22	HP PRO DESK 400	Solaris Computer											[illegible]
	G7 MT PC (44V86PA)	Pvt Ltd.											
	Intel Core MT i5-10500	Head office:											
	8GB DDR-IV RAM / 1TB	Ali Towers	GST 21-22										
	SATA HDD / HP WINDOWS	D.No:22, 2nd	3980				20 No's	16,40,000					
	KEYBOARD / HP USB	Floor, Greams	17-01-2022										
	MOUSE / HP 18.5"	Road, Thousand											
	MONITOR	Light, Chennai-06.											
	(HP 3 year onsite	Ph: 28290295											
	warranty)												

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JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTER - ECE DEPT

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
28.09.2011	DSP LAB												
	Intel Core i3 2100												
	Processor / 2GB												
	DDR3 RAM / 320 GB		2587/										
	SATA HDD / DVD		INV/										
	ROM / USB OPTICAL		11-12/				30 No's	615000					
	Mouse / WIPRO MM		CHE/										
	INET Keyboard.		PCD										
	Monitor 18.5 TFT												
	Monitor Block.												
09.11.11	VLSI LAB												
	INFINITI LA330												
	PRO : INTEL G41												
	INTEL PENTIUM	HCL											
	DUAL CORE IP E6700	Infosystems	600UD										
	3.20GB 2MB 1066M	Ltd	74609/				20 No's	286000					
	DASHER MATX C2X3	Saidapet	09.11.2011										
	5.2X5.25 (PRO)	Puducherry.											
	200W ATX 2GB DDR3												
	1333 MHz / 320 GB												
	SATA 7200 RPM HDD												
	104 + 14 ETN PS2												
	KEYBOARD / W-SCROLL												
	OPTICAL MOUSE												

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NAME OF THE ITEM / EQUIPMENT : COMPUTERS – EEE LAB

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
28.02.07	Intel Pentium												
	DE2120 @ 1.6 GHz	Jaiam Computer											
	Processor / Gigabyte	@ 197, I Floor											
	945 Motherboard	JN Road					30	400500.00					
	512MB DDR2 RAM	Thiruvallur											28/02/07
	80GB SATA Harddisc	602001											
	15" CRT Color Monitor												
	Samsung keyboard												
	Samsung Optical												
	mouse / ATX cabinet												
	with SMPS												

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JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - EIE DEPT

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
18.12.05	PROCESS CONTROL												
	LAB												
	D Link 915 P4 Mother												
	Board / Intel celeron												
	2.0 GHz processor /	DELTA											
	512MB DDR Memory /	Peripherals					05	91000					
	FDD-1.44 Sony / HDD	Shop no G12											
	40GB Samsung 7200 RPM	Naicker plaza	P.No										
	Logitech keyboard /	N.S.T, Nataraja	23838										
	Samsung mouse /	Dhivam Street	10-12-2005										
	17" Samtron color	Mount Road											
	Monitor	Chennai-02											
	MICROPROCESSOR LAB												
21.12.05	Mother Board -												
	Gigabyte GA K8VM800M												
	64bit / AMD Athlon 64bit		P.No.6126										
	2800 Processor / DDR	DELTA	21.12.2005				10	208130					
	Memory / FDD 1.44 Sony	Peripherals											
	HDD-40GB Samsung	Mount Road											
	7200 RPM / Casing with	Chennai-02											
	300W SMPS / Logitech												
	MM keyboard + optical												
	Mouse / color 15" Acer												
	Monitor.												

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NAME OF THE ITEM / EQUIPMENT :

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
30-03-2011	VI LAB												
	INFINITI 1A330 PRO												
	Intel Dual Core												
	Processor PDC	HCL INFO											
	E5800 3.2G PASM	SYSTEMS LTD											
	2MB CACHE MATX	E-5001, 107/5											
	C2A3 5.25 .2X 1FDD	Sedarapet	60000				10 nos	140,000					
	300W ATX 1 1GB	Villianur	46320/										
	DDR3 1333 MHZ /	Commune	30-03-2011										
	250 GB SATA	Puducherry											
	7200 RPM HDD												
	18.5" + 14 BUTT MON												
	PS2 Blk 1SL / 3BUTN												
	W/SCROLL, OPT, USB												
	Blk 1 SL MOUSE.												
	Process Control Lab												
13.08.2012	Intel Dual Core												
	Systems: Intel	DEEN COMPUTER					02 nos	9,400-00					
	Dual Core processor	SERVICE											
	160 GB Hard disc	42, Tamil Coda	096/										
	2 GB RAM / Cabinet	1st cross st	13.08.12										
	with SMPS / Keyboard	Sambiam, Perambur											
	& Mouse	Chennai-11											

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JAYA ENGINEEING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS – CAD LAB

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
10.09.16	i3 SYSTEMS:												
	Intel i3-4Gen 4160												
	Processor / Asus												
	Motherboard / H81M	Amalgamated											
	-CS / MICRON 4GB DDR3	Enterprise					35	656895					
	RAM / Segate 250GB	Shop No: 5	AE/V/										
	SATA HDD / Cabinet	Ground Floor	16-17										
	Zebronics ATX /	Mount Road	4596										
	TVS Champ Keyboard	Chennai-2											
	Black Dell USB												
	Mouse MS116-P	Shakti											
	AOC 20" LED MONITOR	Computers											
10.09.16	Intel i5 Processor												
	4460 / Asus Mother												
	Board - H81M-CS /												
	Transcend 4GB RAM	Amalgamated											
	Segate 500GB SATA	Enterprise	AE/V/				01	27850					
	HDD-KG / Cabinet	Shop No: 5	16-17										
	Zebronics ATX /	Ground Floor	4597										
	TVS champ Keyboard	Chennai-2											
	Black / Dell USB												
	Mouse MS116-P												
	AOC 20" LED MONITOR												

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THIRUNINRAVUR, CHENNAI- 602

JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - MCA

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
30.8.07	INTEL PENTIUM DUAL CORE PROCESSOR E2140 WITH DUAL CORE 1.6 GHz/2x/1MB/ GIGABYTE 845 CHIPSET MOTHER BOARD/ 512 MB DDR2 RAM/ 80 GB SATA HDD/ SAMSUNG KEYBOARD/ OPTICAL MOUSE/ 15" ACER DIGITAL COLOR MONITOR - CRT	ALGORITHMS TECHNOLOGY CHENNAI-28	ATP 5654 30/6/07			13,350	60	801000		35			
30.8.07	HCL DUAL CORE SYSTEMS : INTEL DUAL CORE 3.0 GHz PROCESSOR ASUS INTEL 945 GCNL MOTHER BOARD INTEGRATED AUDIO VIDEO & LAN 2 GB DDR2 TRANSCEND RAM 60 GB HARD DISC SEAGATE 104 KEYS SAMSUNG KEYBOARD OPTICAL MOUSE 18" AOC COLOR MONITOR	HCL	98212 9082			14850	25	371250					

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JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT :

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
1.3.20	GIGABYTE H310 MH	DEEN											
	MOTHER BOARD,	COMPUTER											
	INTEL ® CPU™	SERVICE											
	INTEL CPM™ I3 SYSTEM	NO :42,											
	3.91, 500GB	TEEDS											
	HDD, 08 GB	GARDEN	055			37100	25	987500					
	SKHYNIX RAM,	6TH CROSS	01-03-2020										
	TVS KEYBOARD,	STREET,											
	USB, ZEBRONIC	SEMBIUM,											
	CABINET WITH SMPS	PERAMBUR,										[illegible]	
	DEL MOUSE, AND	CHENNAI-											
	DEL USB MOUSE.	600011											

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JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTER – CAD LAB – TEXTILE DEPT

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
25.02.2011	WIPRO Dual core												
	Systems:												
	Mouse USB 2 BTN												
	W/ scroll optical /	WIPRO	1030/										
	E7500 2.93 G 1066 F	11/05/SS/AME	42070			14400	13	187200					
	3 MB 775 P / 2 GB DDR2												
	800 Memory / 250 GB												
	SATA2 7200 RPM HDD												
	SATA HDD / WIPRO KBD												
	1ST PS2 15" TFT color												
	MONITOR.												

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JAYA ENGINERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - COMPUTER CENTRE

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
30.09.09	OLIVIA 37205 - D125												
	KBD - 104 - PS2 STD												
	MOUSE - USB 2BTN	WIPRO Unit											
	WI-SCROLL OPTICAL	DE No: Kali											
	15" COLOUR MONITOR	2A 3B 2C, 3B	13194										
	DISTRIBUTION SOW	10, Thiruvandar	68			11,500	60	690000					
	3 YEAR WARRANTY	Koil Village	30.09.2009										
	DCC E 2220 2.4 GHz	Villianur :											
	MB 775P 1GB DDR2	Puducherry 602											
	667 MEMORY, 160GB												
	SATA2 7200RPM HDD												
	CD ROM - 52X IDE												

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THIRUNINRAVUR, CHENNAI- 602

JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : CENTRAL LIBRARY

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
	HCL SYSTEMS												
	HCL INFINITI PRO 1280												
	USB MOUSE - BLACK/DELL												
	KBD - BLUES / 1 GB RAM	HCL Info Sys											
	160GB SATA HDD / INTEL	Ltd				10518	07	73621					
	MOTHER BOARD / CPU	RS NO: 147/c											
	PDC E5200 2.5 GHz	G S T, Saidapet											
	80mm LEGEN	Villivakkam Coven											
	PROCESSOR / 15" COLOR	Dundee											
	MONITOR.												
19.11.??	DIGITAL LIBRARY												
	SYSTEMS :	DEEN											
	Intel Dual core	COMPUTERS											
	PROCESSOR / LAPSCAN	Service											
	MOTHER BOARD / 160GB	No 42 Trade	058				10	128738					
	HDD / 4GB DDR-II RAM	Garden, 6th											
	HCL CABINET & SMPS	Cross St											
	USB KEYBOARD &	Sowcarpet											
	USB MOUSE, 18.5"	Dharmbury											
	DELL LED MONITOR	Chennai -11											

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JAYA ENGINERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - IT

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESS No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
18.09.06	HCL SYSTEMS:												
	HCL INFINITI PRO												
	PENTIUM D PROCESSOR		[illegible]										
	820 GHZ 2X1 1MB L2												
	CACHE 800 FSB /												
	INTEL 865G CHIPSET												
	HCL OEM MOTHER												
	BOARD/ 256 MB DDR						9 Nos	1,80,000					
	RAM ONBOARD GRAPH												
	ICS/ 1.44 MB FLOPPY												
	DRIVE CD ROM DRIVE												
	INTERNAL 80GB DATA												
	HDD-7200 RPM / HCL												
	KEYBOARD / HCL												
	OPTICAL MOUSE/												
	INTEGRATED 10/100												
	LAN/ SOUND CARD												
	15" HCL DIGITAL												
	COLOR MONITOR												

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THIRUNINRAVUR, CHENNAI- 602

JAYA ENGINERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - IT LAB

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESS No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
25-02-2011	WIPRO SYSTEMS:												
	01 WIV 37555 -1248												
	MOUSE - USB 2BTN												
	W-SCROLL OPTICAL		1030/				60	8,64,000					
	TFT-15 WIDE CLR		42070										
	MONITOR / DISTRI												
	BUTION SOW - 3 YEARS												
	WRNTY / DDC E6400												
	2.7GB 800 2MB TTS /												
	1GB DDR 2 800 MHz MEM												
	160GB SATA2 7200 RPM												
	HDD, WIPRO KBD /												
	MM - INT PS2.												
	IT LAB.												
16-11-2011	HCL i3 SYSTEMS.												
	INTEL i3 -2100												
	PROCESSOR / INTEL												
	ORIGINAL H61 MOTHER		000013			20885	34	710690					
	BOARD 2GB DDR-III		4059										
	RAM / 320GB SATA		16-11-11										
	SEGATE 7200 RPM												
	HDD / HCL OPTICAL												
	MOUSE / HCL INTERNET												
	KEYBOARD / 18.5" HCL												
	LCD MONITOR / DVD ROM												

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NAME OF THE ITEM / EQUIPMENT : COMPUTERS

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESS No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
28.05.12	MULTIMEDIA LAB:												
	MON - HP LV1561 15.6												
	WIDE MONITOR / HP												
	PRO 3330 SERIES					15900	32	508800					
	MT/ INTEL DUALCORE												
	G630 CPU / INTEL H61												
	MOTHERBOARD / 300												
	W ATX CHASSIS /												
	500GB 7200 RPM												
	SATA HDD / HP USB												
	KEYBOARD / HP USB												
	OPTICAL MOUSE / 2GB												
	DDR III - 1333 RAM.												

PRINCIPAL
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THIRUNINRAVUR, CHENNAI- 602

JAYA ENGINEERING COLLEGE

NAME OF THE ITEM / EQUIPMENT : COMPUTERS - COMMUNICATION LAB

DATE	ITEM / EQUIPMENT DESCRIPTION / SPECIFICATIONS	SUPPLIER	BILL No. & DATE	EQUIPMENT SERIAL No.	ACCESSION No.	UNIT PRICE	QUANTITY PURCHASED	AMOUNT	STOCK DELETED	STOCK IN HAND	REMARKS	INITIAL	HOD
02.03.12	HP PRO 3330 SERIES												
	MT SYSTEMS												
	MON - HP 1561												
	15.6 WIDE LCD MONITOR	HP India											
	INTEL DUAL CORE	Solar Pvt Ltd											
	G630 CPU / INTEL	No: 24, Solar	JT86130			20800	34	690200					
	H61 MOTHER BOARD	Divine Arcade	858										
	300W APFC CHASSIS	Adugodi Hosur	27/02/2012										
	500GB 7200 RPM	Main Road											
	SATA HARD DISC	Bangalore											
	HP USB KEYBOARD												
	HP USB MOUSE, 2GB												
	DDR3-1333 RAM												

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI-602

①

HCL INFOSYSTEMS LTD

Plot -1,2,27 &28,SECT - 5,IIE
Pant Nagar
Uttrakhant Uttrakhand - 263153, India
ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

INVOICE CUM DELEVERY CHALLAN

EXTRA COPY NOT FOR CENVAT

HCL

Comm. Invoice No	5070032238
Date & Time	25.07.2011 & 12:15:44
Ref. Doc No.	3070041906 1100/CO/EC
Sale Order Ref.	2000252070/1000168767
Cus PO No.	Ref.P.O/JEC/AERO/201
Cus PO Date	31.05.2011
Custome Code	6000156589
Exerciese Invoice No	50913
Payment Terms	100% on Delivery
DOD/GOD Terms	
Concessional Form	
Special Terms	
Octrol / Levies	Octrol Not Applicable
Booking Region	EBU-AO-CHENNAI
Installation Region	EBU-AO-CHENNAI/EBU-AO-CHENNAI
Company TIN No	TIN No: 05000339040
Company's CST NO	
Company's STC No	
Company's PAN No	AAACH2420C

CONSIGNEE NAME & ADDRESS
JAYA ENGINEERING COLLEGE
C.T.H ROAD
PRAKASH NAGAR THIRUNINRAVUR -602024
CONTACT PERSON : Mr. SENDHIL KUMAR

INVOICE TO
JAYA ENGINEERING COLLEGE
C.T.H ROAD
PRAKASH NAGAR THIRUNINRAVUR -602024
CONTACT PERSON : Mr. SENDHIL KUMAR

Way Bill No.	
Transporter Name	SAFE EXPRESS PVT LTD
Mode of Transport	Road
Road Permit	MDS 12473

TARIFF DESCRIPSION HEADING	COPMPUTER UNITS THEREOF 8471	PARTS OF COMPUTER 8472	ROUTER / ACCESSORIES 8517	COMPUTER SOFTWARE 8524

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT	QTY	BOX QTY	WEIGHT [K.G]	AMOUNT[INR]
AA2P0048	INFINITI L A330 PRO INTEL H55 INTEL i3 PROCESSOR 3.2GB,4MB DASHER MATX(2X3.5,2X5.25 ,1FDD) 200W ATX HCL CHASSIS USB OPTICAL MOUSE 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED 2GB DDR3 DIMM NECC 1333 MHZX1 320 GB SATA 7200 RPM HDDX1 15"COLOR MONITOR	T1	30	60	360.00	626,551.00

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Received the above Goods in Good Condition
Invoice No 6070036229
Customer Signature
Customer Name & Seal
Date

SUBJECT TO TERMS & CONDITION OVER LEAF
FOR HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY

DC NO

REGD OFFICE 806,Siddharth,96 Nehru Place, Nehru Place, New Delhi, Delhi 110048

WIPRO LIMITED INFOTECH GROUP

WIPRO
Applying Thought

[illegible]

INVOICE CUM DELIVERY CHALLAN

No [illegible] Date
Your Order No. [illegible] Dated :
Your C.S.T. No. [illegible]
Your L.S.T. No. [illegible]
S.O. No Date

Bill to : [illegible]

Ship to Address : [illegible]

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 3 working days from the date of receipt of goods.

SI. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs.	RATE Ps.	AMOUNT Rs.	Ps.
		[illegible]	[illegible]	[illegible]		[illegible]	
		Sub Total				1,400,000.00	
		Less Freight Value				9,000.00	
		Less Freight Serv Tax				[illegible]	
		Less Insurance				[illegible]	
		Net Amount				1,389,436.40	
		Add Freight Value				[illegible]	
		Add Freight Serv Tax				[illegible]	
		Add Insurance				[illegible]	
	E & O E	Total				1,400,000.00	

Received 60 nos for net lab [illegible] entered in stock register Page no. 8

27/3/09

Rupees : [illegible]

Remarks [60 nos. installed in SEC] 27/3 28/3/09

Carrier's Name Receipt No. [illegible] Documents : No. of Cases

Receiver's Signature & Stamp

E.&.O.E.

For **WIPRO LIMITED**
INFOTECH GROUP

(Authorised Signatory)

REGD. OFFICE WIPRO LIMITED : DODDAKKANAHALLI, SARJAPUR ROAD, BANGALORE - 560 035. TEL : 28440011
(See Overleaf terms and conditions)

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

CUM DELIVERY CHALLAN

NOT FOR CENVAT PURP

WIPRO LIMITED

R.S. No.28/1, 2A, 2B, 2C, 3B & 37/2A, 2B,
10, Thirukanchi Koil Village, Thirubuvanai, Villanur Taluk,
Puducherry - 605 102 India. (0413) 3041100, 2041000
TIN No. / CST No. 1827/PRC Date : 17-3-95

Pre-authenticated

PAN NO:AAACW0387R

0004102799

Invoice No. 10090113

Date 20.07.2010 / 05.07.2010

Time :
Time :
Support 100157466

CPO No. 0
CST No. 0
LST No.
Pay Term 864493

Date :
Date :

Delivery-0081382703
TIN 0

ENGINEERING COLLEGE
Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI - 602024.WI-Tamil Nadu

JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI - 602024.WI-Tamil Nadu

Contact Name : Sendhil
Tel : 0 9894090264

Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total invoice Value Rs.
19-1761	2BTN W-SCROLLOPTICAL ION 500-3 YR WRNTY 2.93G 1066F 3MB 775P 100 Memory 12 7200RPM HDD SATA IUX OPERATING SYSTEM SIS NORMAL MM-INET PS2	22	16,200.00	356,400.00

Sl.No.
BQU76100002,BQU76100003,BQU76100004,BQU76100005,BQU76100006,BQU76100007,
Sl.No.
BQU76100008,BQU76100009,BQU76100010,BQU76100011,BQU76100012,BQU76100013
Sl.No.
BQU76100014,BQU76100015,BQU76100016,BQU76100017,BQU76100018,BQU76100019
Sl.No. BQU76100020,BQU76100021,BQU76100022,BQU76100023

Unit: 14,595.62 Total A.V: 321,103.65

Less Freight Value : 1,980.00
Less Freight Serv Tax : 242.35
Net Amount : 354,177.65

Value :
Duty Payable :

00022/VG 00181496

DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs.
Units thereof / Parts of Computer / ware / Note: 10/97	84.71.00.00 / 84.73.20/.90 / 85.24.20	Vide Notification No. 06/2010 CE dt. 27-02-2010	10 %	Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code 620204 Automatic Data Processing machines and units there of (Computer / Base units and Others)

Address & Range Divn.
Superintendent of Central Excise, Range I-G, Puducherry - 605 011
Div. I Puducherry, Commissionerate : Puducherry
ECC No. AAACW0387RXM 014

the particulars given above are true and correct and the amount represents the price actually charged and that there is no flow of additional directly or indirectly from the buyer.

d under this invoice are exempted from Sales Tax Vide ... dt. 31-12-99 ... /F2/2009 dt. 27-02-2009 ... /F2/2009 dt. 27-02-2009

E & O E

For *WIPRO LIMITED*

(Authorised Signatory)

PAGE 1 OF 2

Regd. office : Survey Nos. ... Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

3

CUM DELIVERY CHALLAN

NOT FOR CENVAT PURP

WIPRO LIMITED

R.S. No.59/1, 2A, 2B, 2C, 3B & 51-2A, 2B, 10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk, Puducherry - 605 102. Phone: (0413) 3041100, 3041000

TIN No. 34230000513 CST No. 10327/PRC Date: 12-3-91

Pre-authenticated

PAN NO: AACW0387R

0004102799

Invoice No. 100801 13

Date 20.07.2010

05.07.2010

on :	Time :	CPO No. 0	
on :	Time :	CST No. 0	Date :
port 100187466		LST No. :	Date :
32		Pay Terms	Delivery-0081380703

ENGINEERING COLLEGE
oad, Prakash Nagar,
iinravur Near Avadi
AI - 602024.WI-Tamil Nadu

TIN: 0

Delivered to: JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI - 602024.WI-Tamil Nadu

ct Name : Sendhil

Tel : 0 9894090264

isive of Sales Tax, ED % Edu Cess Payable as per SEC 4 at Factory Gate

Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs.
19-1781	2BTN W-SCROLLOPTICAL ION SOW-3 YR WRNTY 2.93G 1066F 3MB 775P 100 Memory 12 7200RPM HDD SATA IUX OPERATING SYSTEM IIS NORMAL MM-INET PS2	22	16,200.00	356,400.00

Sl.No.
BQU76100002,BQU76100003,BQU76100004,BQU76100005,BQU76100006,BQU76100007,
Sl.No.
BQU76100008,BQU76100009,BQU76100010,BQU76100011,BQU76100012,BQU76100013
Sl.No.
BQU76100014,BQU76100015,BQU76100016,BQU76100017,BQU76100018,BQU76100019
Sl.No. BQU76100020,BQU76100021,BQU76100022,BQU76100023

Unit: 14,595.62 Total A.V: 321,103.65

Less Freight Value : 1,980.00
Less Freight Serv Tax : 242.35
Net Amount : 354,177.65

e Value :

Duty Payable :

00022/VG 00181496

DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Units thereof ories of Computer ware / Note: 10/97	84.71.00.00 84.73.20.90 85.24.20	Vide Notification No. 06/2010 CE dt. 27-02-2010	10 %

No. & Descp of Pkgs. :

Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data Processing machines and units there of (Computer / Basic units and Others)

Address & Range Divn.
Superintendent of Central Excise, Range I-G, Puducherry - 605 013
Div. I Puducherry, Commissionerate - Puducherry

ECC No. AAACW0387RXM 014

E.& O.E.

the particulars given above are true and correct and the amount esents the price actually charged and that there is no flow of additional directly or indirectly from the buyer.

d under this invoice are exempted from Sales Tax Vide
PGB: F2 dt. 31-12-99 and ... F2 dt. 31-12-99
F2/2009 dt. 27.02.2009 and G.O. ... F2/2009 dt. 27.02.2009

PAGE 1 OF 2 #

For **WIPRO LIMITED**

(Authorised Signatory)

Regd. office : Survey Nos. 76-P & 80-P, Doddakannahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

CE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

WIPRO LIMITED

R.S.No.58/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
Puducherry - 605 102.
Ph : (0413) 3041100, 3041000
TIN No. 34230000773 CST No. 1852?/PRC Date 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No. :

Date

d on : Time :
d on : Time :
Transport 100157466

2403 :

CPO No. : 0
CST No. : 0
LST No. :
Pay Terms : As per your Purchase Order

Date :
Date :
Date

TIN: 0

ENGINEERING COLLEGE
Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI - 602024.WI-Tamil Nadu

Delivered to

JAYA ENGINEERING COLLEGE
Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI - 602024.WI-Tamil Nadu

Contact Name Sendil

Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

Product Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
	Under SEC 4 Incl Cess 33,074.00			
	Add Freight Value 1,780.00			
	Add Freight Serv Tax 242.35			
	Total Assessable value 321,103.65			
	Amount Payable by customer		356,400.00	
	Insurance Policy Number ... Valid till 31.05.2011. HDFC Ergo General Insurance Company Limited.			

Invoice Value : Rs THIRTY-THREE THOUSAND SEVENTY-FOUR Only

Excise Duty Payable :

No. & Descp of Pkgs :

DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
s and Units thereof ccessories of Computer s Software / CT3 / Notn:10/97, 5/95	84.71.00.00 84.73.20/.90 85.24.20	Vide Notification No. 06/2010 CE dt. 27-02-2010	10%

Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Divn.
Superintendent of Central Excise, Range I-D, Puducherry - 605 013.
Div.I Puducherry, Commissionarate : Puducherry

ECC No. AAACW0387RXM 014

that the particulars given above are true and correct and the amount represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

covered under this invoice are exempted from Sales Tax Vide No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. No. 88/F2/2009 dt. 27.02.2009 and G.O.Ms. No.89/F2/2009 dt 27-02-2009.

E & O E

For WIPRO LIMITED

(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelaram PO, Bangalore 560 035.

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.02.2012 / 08:47:23	J9B6137579	1 of 4

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Jaya Engineering College
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

INVOICE TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

SHIP TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SUBASHINI, K

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	0019529655	J90035672	J9B602274301	14.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/*****SEA SHIPMENT ********
HP India PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
01	0100	Bundle 89647426	60 EA	15,900.00	954,000.00
		QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of:			
		QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis			
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QM332AV (QTY : 1) HP USB Standard JB Keyboard OPTION ACJ India - English localization			
		QU619AV (QTY : 1) No Media Card Reader			

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
19.02.2012 / 08:47:23	J9B6137579	2 of 4

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Jaya Engineering College
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

INVOICE TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI ,602024 TAMIL NADU
INDIA

SHIP TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SUBASHINI, K

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	0019529655	J90035672	J9B602274301	14.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/*****SEA SHIPMENT ********
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM329AV HP USB Optical BLK Mouse (QTY : 1)			
		QM334AV No Included ODD (QTY : 1)			
		QU578AV Single Unit (MT) IND CH Packaging (QTY : 1)			
		QU008AV 2GB DDR3-1333 (1x2GB) Peye RAM (QTY : 1)			
		QF872AV HP 1/1/1 3330 MT Warranty (QTY : 1) OPTION AB4 Singapore - English localization			
		QV569AV Intel Pentium G630 CPU (QTY : 1)			
		QD320AV FreeLnx OS (QTY : 1) ECLIPSE No: 87792257 Contract no: CST 0.00 % SGH206SD5Y,SGH206SD7C, SGH206SD6H,SGH206SD71 SGH206SD6P,SGH206SD69, SGH206SD7G,SGH206SD5Q			0.00

Please send invoice copy or reference invoice no: and remit

Continued

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PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
19.02.2012 / 08:47:23	J9B6137579	3 of 4

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Jaya Engineering College
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

INVOICE TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

SHIP TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SUBASHINI. K

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	0019529655	J90035672	J9B602274301	14.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/*****SEA SHIPMENT ********
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH206SD63,SGH206SD5W, SGH206SD68,SGH206SD79 SGH206SD7B,SGH206SD5Z, SGH206SD70,SGH206SD6W SGH206SD7D,SGH206SD6N, SGH206SD5X,SGH206SD6B SGH206SD65,SGH206SD6Q, SGH206SD64,SGH206SD72 SGH206SD78,SGH206SD75, SGH206SD60,SGH206SD6V SGH206SD5N,SGH206SD6Z, SGH206SD6M,SGH206SD6R SGH206SD6F,SGH206SD5S, SGH206SD7H,SGH206SD6C SGH206SD6L,SGH206SD6S, SGH206SD7F,SGH206SD61 SGH206SD6J,SGH206SD7J, SGH206SD76,SGH206SD67 SGH206SD74,SGH206SD6G, SGH206SD77,SGH206SD5P SGH206SD5V,SGH206SD7K, SGH206SD73,SGH206SD6T SGH206SD62,SGH206SD6X, SGH206SD6D,SGH206SD5T SGH206SD6Y,SGH206SD66, SGH206SD6K,SGH206SD5R			
		Subtotal			954,000.00
		TOTAL : INR NINE HUNDRED FIFTY-FOUR THOUSAND AND ZERO PAISE			954,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the			
		Delivery Note Numbers are as follows : 0019529655			
		Shipment Reference are as follows :			

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
19.02.2012 / 08:47:23	J9B6137579	4 of 4

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No. 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Jaya Engineering College
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

INVOICE TO:
Jaya Engineering College
C.T.H Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

SHIP TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SUBASHINI. K

The goods sold hereunder are licensed by the United States Government for ultimate destination **INDIA**. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kimetsu World	0019529655	J90035672	J9B602274301	14.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration:*****SEA SHIPMENT ********
HP India PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		BBKS35477079 The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor **FOR HEWLETT-PACKARD INDIA SALES PVT LTD** AUTHORISED SIGNATORY 60/B			

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

Please send invoice copy or reference invoice no:	J9B6137579	and remit	INR	954,000.00

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

TAX INVOICE

Origin

Bill To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

Phone :

GSTIN :

Solaris Computers Pvt Ltd
Head office : Ali Towers, D. No.22, Second Floor, Greams Road, Thousand Lights, Chennai - 600 006.
Ph.:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
PAN No.AABCS0425K
GSTIN : 33AABCS0425K1Z0
CIN : U72300TN1995PTC033602

Ship To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

GSTIN No:

Invoice No	GST/21-22/3980	Date	17-01-2022
Order No	00951R1	Date	12-01-2022
E-Way Bill No :			

Sl No	Description	HSN/SAC	Qty	Rate	Gros
1	HP PRO DESK 400 G7 MT PC (44V84PA) Serial No:1N115005B1, 1N1150054X, 1N115005CJ, 1N11500578, 1N1150059Y-1N115005C1, 1N1150053H, 1N11500579, 1N11500555, 1N1150054X, 1N115005BQ, 1N11500568, 1N1150054Y, 1N11500584, 1N1150059Q-1N11500551, 1N1150054M, 1N1150058Q, 1N1150054G, 1N11500594	84715000	20.00	37067.80	741356.0
2	HP V19e 18.5" HD MONITOR (25Y25A6) Serial No:3CQ130126W, 3CQ13013P0, 3CQ130124WG, 3CQ13013NC, 3CQ13013PV, 3CQ13013NR, 3CQ130116S, 3CQ13013PJ, 3CQ13013PK, 3CQ13013NM, 3CQ1301321, 3CQ13013N5, 3CQ13013NQ, 3CQ13013MC, 3CQ13013MQ, 3CQ13013NN, 3CQ13013HN, 3CQ13509HQ, 3CQ13509GD, 3CQ13509HS	85285200	20.00	7000.00	140000.0

9.0 %
9.0 %
%
TCS %

IRN No :

TEN LAKH FORTY THOUSAND ONLY

0.08

Total :

E. & . O . E
Received With Thanks

For SOLARIS COMPUTERS PVT LTD

Customer Signature & Seal

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

SOLARIS COMPUTERS PVT LTD CHENNAI 600 006

Authorised Signatory

Hewlett Packard Enterprise
intel
CISCO
Microsoft

TAX INVOICE

Original

Bill To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

Phone :

GSTIN :

Solaris Computers Pvt Ltd
Head office : Ali Towers, D. No.22, Second Floor,
Greams Road, Thousand Lights, Chennai - 600 006.
Ph.:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
PAN No.AABCS0425K
GSTIN : 33AABCS0425K1ZO
CIN : U72300TN1995PTC033602

Ship To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

GSTIN No:

Invoice No	GST/21-22/3980	Date	17-01-2022
Order No	00951R1	Date	12-01-2022
E-Way Bill No :			

Sl No	Description	HSN/SAC	Qty	Rate	Gross
3	HP 8GB DDR4-3200 UDIMM RAM (13L76AA)	84733030	10.00		

Bank Details :
Name of the Bank - State Bank of India
Account No. - 10397621363
IFS Code - SBIN0006616
Branch - Siruthozhil
State Name : Tamil Nadu
State Code : 33
MSME No.UDYAM-TN-02-0049368
TAN No.CHES05205E

IRN No :

Gross		881356.00
Discount		
Delivery Charge		
Sub Total		881356.00
CGST	9.0 %	79322.04
SGST	9.0 %	79322.04
IGST	%	
TCS	%	
Round Off		0.08
Total :		**1040000.00**

Amount in Words : TEN LAKH FORTY THOUSAND ONLY

E. & . O . E
Received With Thanks

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Customer Signature & Seal

SOLARIS COMPUTERS PVT LTD
SOLARIS COMPUTERS PVT. LTD. CHENNAI 600 006
Authorised Signatory

Terms & Conditions :
Goods once sold will not be taken back.*Our Risk & responsibility cease on delivery of goods to carriers / carrier's representative / clean receipt obtained. * We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. * All cheques / DD's (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT LTD., Chennai. * Interest @ 2% per month will be charged on all overdue bills. Any payment made against this delivery / shall be treated as on account, unless the amount of the Invoice is paid in full.* All disputes are subject to Chennai jurisdiction only. Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. * All the local charges, if any, to be born by the buyers.

Hewlett Packard Enterprise

intel

CISCO

Microsoft

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
25.02.2012 / 02:47:08	J9B6137853	1 of 5

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330 -1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: Jaya Engineering College
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

INVOICE TO:
Jaya Engineering College
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,Thiruninravur(Near Avadi)
Chennai -602024 TAMIL NADU
INDIA

SHIP TO:
Jaya Engineering College
C.T.H.Road,Prakash Nagar
,Thiruninravur(Near Avadi)
CHENNAI -602024 TAMIL NADU
INDIA

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90035672	J9B602691301	16.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/******SEA SHIPMENT ********
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
301	0100	NJ711AA MON - HP LV1561w 15.6-inch Wide LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 87792257 Contract no: CST 0.00 % CNC132QC9R,CNC132QCB0, CNC132QCJ6,CNC132QC9V CNC132QBZS,CNC132QCJ5, CNC132QBZP,CNC132QCCN CNC132QC9Q,CNC132QCFZ, CNC132QC51,CNC132QC9C CNC132QCCB,CNC132QCFQ, CNC132QC9J,CNC132QC97 CNC132QC4T,CNC132QC4Y, CNC132QC2C,CNC132QC50 CNC132QBZX,CNC132QC27, CNC132QCD1,CNC132QBZW CNC132QCB2,CNC132QCD2, CNC132QC45,CNC132QCB5 CNC132QCB1,CNC132QCCX, CNC132QBVF,CNC132QC00 CNC132QC05,CNC132QBVC, CNC132QCCD,CNC132QCFX CNC132QC04,CNC132QC2F, CNC132QC26,CNC132QBSC CNC132QC9Z,CNC132QBYL, CNC132QCCW,CNC132QCJ4 CNC132QC54,CNC132QC53, CNC132QC9X,CNC132QC2K CNC132QCCV,CNC132QBYN, CNC132QCJ9,CNC132QC07 CNC132QCJ7,CNC132QC9N, CNC132QCG3,CNC132QC9S CNC132QBVK,CNC132QCCP, CNC132QCJ2,CNC132QCCT	60 EA	4,400.00	264,000.00 0.00
301	0200	Bundle 89647426	60 EA	15,900.00	954,000.00

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
25.02.2012 / 02:47:08	J9B6137853	2 of 5

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330 -1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuraloor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA

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Consign to: Jaya Engineering College
L/C # :
Flight/Vessel No.
Freight Terms CFR Chennai

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,Thiruninravur(Near Avadi)
Chennai -602024 TAMIL NADU
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90035672	J9B602691301	16.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/******SEA SHIPMENT ********
HP India- PAN # AACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of:			
		QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis			
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QM332AV (QTY : 1) HP USB Standard JB Keyboard OPTION ACJ India - English localization			
		QU619AV (QTY : 1) No Media Card Reader			
		QM329AV (QTY : 1) HP USB Optical BLK Mouse			
		QM334AV (QTY : 1) No Included ODD			

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THIRUNINRAVUR, CHENNAI- 602

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
25.02.2012 / 02:47:08	J9B6137853	3 of 5

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330 -1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
Kuralpor (V) Hoskote (T)Bangalore
HP TIN # 29820301425
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Flight/Vessel No.
Freight Terms CFR Chennai

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Chennai -602024 TAMIL NADU
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by I
Kintetsu World	Refer Below	J90035672	J9B602691301	16.02.201

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/******SEA SHIPMENT ********
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QU578AV (QTY : 1) Single Unit (MT) IND CH Packaging			
		QU008AV (QTY : 1) 2GB DDR3-1333 (1x2GB) Peye RAM			
		QF872AV (QTY : 1) HP 1/1/1 3330 MT Warranty OPTION AB4 Singapore - English localization			
		QV569AV (QTY : 1) Intel Pentium G630 CPU			
		QD320AV (QTY : 1) FreeLux OS ECLIPSE No: 87792257 Contract no: CST 0.00 % SGH207SVL9,SGH207SVMQ, SGH207SVLV,SGH207SVMD SGH207SVM1,SGH207SVLN, SGH207SVMT,SGH207SVL2 SGH207SVLG,SGH207SVL7, SGH207SVLM,SGH207SVMN SGH207SVMP,SGH207SVLB, SGH207SVMC,SGH207SVM7 SGH207SVMR,SGH207SVM0, SGH207SVL8,SGH207SVLP SGH207SVLJ,SGH207SVM2, SGH207SVLH,SGH207SVMF SGH207SVMM,SGH207SVMJ, SGH207SVLC,SGH207SVM6 SGH207SVL0,SGH207SVMB, SGH207SVLZ,SGH207SVM3	PRINCIPAL JAYA ENGINEERING COLLE THIRUNINRAVUR, CHENNAI- 602		0
Please send invoice copy or reference invoice no:			and remit		Continue

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BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time	Number	Page
25.02.2012 / 02:47:08	J9B6137853	4 of 5

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330 -1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
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HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
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Region Code
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Flight/Vessel No.
Freight Terms CFR Chennai

INVOICE TO:
Jaya Engineering College
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Chennai -602024 TAMIL NADU
INDIA

SHIP TO:
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CHENNAI -602024 TAMIL NADU
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da
Kintetsu World	Refer Below	J90035672	J9B602691301	16.02.2012

COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/******SEA SHIPMENT ********
HP India- PAN # AACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH207SVLS,SGH207SVL4, SGH207SVMV,SGH207SVLQ SGH207SVLY,SGH207SVM4, SGH207SVMS,SGH207SVLD SGH207SVLW,SGH207SVMW, SGH207SVMK,SGH207SVLL SGH207SVMH,SGH207SVLT, SGH207SVML,SGH207SVL1 SGH207SVL6,SGH207SVMX, SGH207SVMG,SGH207SVM5 SGH207SVLF,SGH207SVM8, SGH207SVLR,SGH207SVL5 SGH207SVM9,SGH207SVLK, SGH207SVLX,SGH207SVL3			
		Subtotal			1,218,000.0
		TOTAL : INR ONE MILLION TWO HUNDRED EIGHTEEN THOUSAND AND ZERO PAISE			1,218,000.0
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0019539095 0019540344			
		Shipment Reference are as follows : BBKS35495835			
		The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India &			

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI-602

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
25.02.2012 / 02:47:08	J9B6137853	5 of 5

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date	Purchase Order Number
23.01.2012	JEC/CSE&IT/COMPUTER/HP PRO 3330 -1

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4,Situated at NH 207,
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COMMENTS
info@jec.ac.in/R.Janarthanan@9444860304
Declaration/******SEA SHIPMENT ********
HP India- PAN # AACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor **FOR HEWLETT-PACKARD INDIA SALES PVT LTD** **AUTHORISED SIGNATORY** 12.0d		PRINCIPAL JAYA ENGINEERING COLLE THIRUNINRAVUR, CHENNAI- 602	
Please send invoice copy or reference invoice no:		J9B6137853	and remit	INR	1,218,000.00

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HP INDIA COPY

CST Input Credit is NOT available on this invoice

ALGORITHMS TECHNOLOGY PARK (P) LTD.

#111/3,Chamiers Road, R. A. Puram, Chennai – 600 028.
Tel: 24328401 / 24328402 Tel / Fax: 24328403
E-mail: sales@algorithmstech.com

INVOICE

To M/s. Jaya Engineering College CTH Road, Prakash Nagar, Thiruninravur, Near Avadi, Chennai - 602024	No: ATP 5654/CH/INV/2007-2008 Date: 30th August 2007
Your Purchase order No.: JEC/PO/CSE&IT/13.08.07/2007-08 Dt. 13.8.07 Our D.C. No. & Date: 1893 Dt. 30.8.07	Payment: Immediate.
Party's CST. No.: S.T. No.:	TIN No.: 33421521548/98-99 CST No.: 772099/4-2-99 Area Code: 077

S. No.	Product Description	Qty.	Unit Price	Total Amount Rs.	P.
1	Intel Pentium Dual core Processor E2140 with Dual core 1.6 ghz / 2 x 1 MB / Gigabyte 845 chipset Mother Board / 512 MB DDR2 RAM / 80 GB SATA HDD / Samsung Key Board / optical Mouse / 15" Acer Digital color Monitor – CRT	75	12,836.54	9,62,740	50
		Total (Rs.)		9,62,740	50
		VAT 4%		38,509	62
		Grand Total		10,01,250	12
		Round off		10,01,250	00

Rupees Ten Lakhs one thousand two hundred and fifty only

For ALGORITHMS TECHNOLOGY PARK (P) LTD.

30/08/07

Receiver's Signature with Stamp **Authorised Signatory.**

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Computer Science

INVOICE (orginal)

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

Cell: 984872600
E-mail: shariffcomputers@gmail.com

Invoice No.	Dated
SHARIFF/28/17-18	3-Jul-2017
Supplier's Ref.	Other Reference(s)
SHARIFF/28/17-18	

Buyer
JAYA ENGINEERING COLLEGE
CHENNAI

Sl. No	Description of Goods	Quantity	Rate	per	Amount
1	**DELL 18.5" LED MOINTOR (MODEL NO E-1916) (Warranty 3 Years)**	**30NOS**	4,850.00		**145,500.00**
	OUTPUT VAT@5%		5	%	**7,275.00**
	Total	0			**152,775.00**
	Roung Off				
					152,775.00

Amount Chargeable (In words)
Rs. ONE LAKHS FIFTY TWO THOUSAND SEVEN HUNDREND SEVENTY FIVE ONLY

E. & O.E

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

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
Authorised Signatory

This is a Computer Generated Invoice

CERTIFICATE

Certified that the **DELL 18.5" LED Monitor** (Product/Equipments) holding the invoice Number **SHARIFF/28/17-18** has been entered in the Computer Practices Lab Stock Register page number **02**.

10/01/18

System Admin **HOD/CSE** **AO/Principal**

Chairman Sir/Secretary Madam

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

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 7200, 4202 7281, 4214 9308
TIN NO: 33180240407
E-Mail : amalgamated88@gmail.com

Buyer
Jaya Engineering College
Thiruninravur,
PH: 9176993738 / 9952379790

Invoice No. **AE/V/16-17/3310**	Dated **28-Jul-2016**
Delivery Note	
Supplier's Ref **JAYA**	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl 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
	Less *Output Vat 5%*		5 %		39,785.72
	Rounded Off				(-)0.02
	Total	240 Nos.			₹ 8,35,500.00

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

Amount Chargeable (in words)
Indian Rupees Eight Lakh Thirty Five Thousand Five Hundred Only

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

for Amalgamated Enterprises
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

JAISHAN COMPUTERS,
#197, I Floor, J.N.ROAD,
Thiruvallur – 602 001
Phone: 37690158, Email: jaishan_2004@yahoo.com

TIN No: APPLIED
CST No.: APPLIED

Bill TO:	Ship To
M/s. Sakthi Engineering College, Thiruninravur, Chennai.	**M/s. Sakthi Engineering College,** Thiruninravur, Chennai.

Invoice No.: S8070091	**DC No:**	**OrderRef: By Oral**	**Mode**
Invoice Date: 28-08-2007	**DC Date: 28-08-2007**	**Customer Ref:**	DIRECT

Sl.No	Description	Rate Rs. P.	Qty	UOM	AMOUNT Rs. P.
01	Intel Pentium D E2140 @1.6GHz Processor	2,900.00	45	Nos	1,30,500.00
02	Gigabyte 945 Motherboard	2,650.00	45	Nos	1,19,250.00
03	512MB DDR2 RAM	930.00	45	Nos	41,850.00
04	80GB SATA Hard Drive	1,850.00	45	Nos	83,250.00
05	15" CRT Monitor	3,600.00	45	Nos	1,62,000.00
06	Samsung Keyboard	210.00	45	Nos	9,450.00
07	Samsung Optical Mouse	260.00	45	Nos	11,700.00
08	ATX Cabinet with SMPS	950.00	45	Nos	42,750.00
Second Sales			TAXABLE TOTAL		0.00
			NON TAXABLE TOTAL		6,00,750.00

RUPEES SIX LAKHS SEVEN HUNDRED AND FIFTY ONLY.

TOTAL	6,00,750.00
LST	0.00
CST	0.00
SC	0.00
ASC	0.00
Freight	0.00
Net Amount	6,00,750.00

Received the above goods in good condition

27/08/07

Signature & Seal of the Customer

Terms & Condition
1. Subject to THIRUVALLUR jurisdiction
2. Interest @24% will be charged on all our bills if not paid on the due date
3. Goods once sold will not be taken back or exchanged
4. Claims if any, will have to be lodged within 15days from the date of the receipt of Materials

For JAISHAN COMPUTERS

Authorised Signatory

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

INVOICE

Cum Delivery Challan

DELTA Peripherals

Shop No. G-12 Nakoda Plaza,
No. 17, Narasingapuram Street,
Mount Road, Chennai - 600 002.
Phone : 28587158, 28521607 Telefax : 28521572
E-mail : deltapage@vsnl.com

Invoice No. : PIN23238
Date : 10-02-2005
Mode Direct
Payment Immediate

TNGST No. ... 41865 CST No. : 789419 Dt.10.07.2002 Area Code : 030

M/s Jaya Engineering College
MTH Road,
Prakash Nagar

Tirunandravur 602024
TNGST No.

Terms & Condition :
1. Goods Once Sold Will Not Be Taken Back
2. Goods are supplied at Buyer's risk. Our Responsibility Ceases the Moment the goods leave our premises
3. Interest For Delayed Payments : 36% P.A.
4. No Warranty for Physical Damage / Tampering (Incl Stickers)
5. Result Of Warranty Items will be Known in a Couple Of Weeks
6. The Proprietary Interest in goods shall not pass to the buyer Unless payment in full is received by us
7. Bill Copy Necessary for Claiming Warranty

Sl.	Item Description	Quantity	Rate	Gross
1	Mother Board - D-Link SiS P4 0407s651mrz06225 0407s651mrz06222 0406s651mrz04052 0407s651mrz06226 0406s651mrz04077 0406s651mrz04085 0406s651mrz04078 0406s651mrz04087 0406s651mrz04088 0406s651mrz04027	10	2,450.00	24,500.00
2	CPU - Intel Celeron 2.4 GHz	10	3,700.00	37,000.00
3	DDR Memory	10	1,750.00	17,500.00
4	FDD - 1.44 Sony 22333254 22333259 22333260 22333253 22333252 22333255 22333250 22333251 22333258 22333257	10	275.00	2,750.00
5	HDD - 40 GB Samsung 7200 RPM 0779j1fxb08015 0779j1cxb27735 0779j1fxb06465 0779j1cxb27905 0881j1cxb33074 0779j1cxb27740 0779j1cxb279880779j1cx818137 0779j1cx820091 0779j1cx820171	10	2,300.00	23,000.00
6	Computer Casing	10	1,100.00	11,000.00
7	Keyboard - Logitech SYU44033968,969,964,962,966,965,971,970,963,967	10	250.00	2,500.00
8	Mouse - Samsung 064080547602 064080547606 064080547573 064080547608 064080547610 064080547601 064080547600 064080547604 064080547603 064080547605	10	175.00	1,750.00
9	Color - Samtron 17" LE17HAY137728,137771,137774,,137777,137783,137780,137738,137740,137720,137722	10	6,200.00	62,000.00
	Chq. No. 582877 Date10.02.05 SECOND SALES. NO TAX.			
	Total	90		

Rs. ONE LAKH EIGHTY TWO THOUSAND ONLY 1,82,000.00

Received the above mentioned goods as spares, in order & in good condition.

Total 1,82,000.00

For **DELTA Peripherals**

Customer Seal & Signature

Authorised Signatory

R. ... 14/2

14/2

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

INVOICE Cum Delivery Challan

DELTA Peripherals

Shop No. G-12 Nakoda Plaza,
No. 17, Narasingapuram Street,
Mount Road, Chennai - 600 002.
Phone : 28587158, 28521607 Telefax : 28521572
E-mail : deltapage@vsnl.com

Invoice No. : PIN6126
Date : 21-06-2005
Mode Direct
Payment Immediate

TNGST No. : 0581869 CST No. : 789419 Dt.10.07.2002 Area Code : 030

M/s. Jaya Engineering College
MTH Road,
Prakash Nagar

Tirunandravur 602024

TNGST No. :

Terms & Condition :
1. Goods Once Sold Will Not Be Taken Back
2. Goods are supplied at Buyer's risk. Our Responsibility Ceases the Moment the goods leave our premises.
3. Interest For Delayed Payments : 36% P.A.
4. No Warranty for Physical Damage / Tampering (Incl Stickers)
5. Result Of Warranty Items will be Known in a Couple Of Weeks
6. The Proprietary Interest in goods shall not pass to the buyer Unless payment in full is received by us 7. Bill Copy Necessary for Claiming Warranty 8. Subject to Chennai Jurisdiction Only.

Sl.	Item Description	Quantity	Rate	Gross
		25	9,299.00	2,32,475.00
1	Mother Board - Gigabyte GA K8VM800M 64Bit			
	Ref. Attached List for ALL S.Nos.	25	1.00	25.00
2	CPU - AMD Athlon 64 - 2800 (754)	25	1,300.00	32,500.00
3	DDR Memory	25	290.00	7,250.00
4	FDD - 1.44 Sony	25	2,400.00	60,000.00
5	HDD - 40 GB Samsung 7200 RPM	25	1,300.00	32,500.00
6	Computer Casing	25	400.00	10,000.00
7	SMPS 300 Watts	25	825.00	20,625.00
8	KeyBoard - Logitech MM + Optical Mouse (Black)	25	4,700.00	1,17,500.00
9	Color - Acer 15" AC511 Black			
	Ref. Attached List for ALL S.Nos.			
	Chq. No. 586889 / 22.06.05			
	SECOND SALES. NO TAX.			
	Total	225		

512875.00

Rs. FIVE LAKH TWELVE THOUSAND EIGHT HUNDRED AND SEVENTY FIVE ONLY

Total 512875.00

Received the above mentioned goods as spares, in order & in good condition.

Sixty One BOM

Customer Seal & Signature

For DELTA Peripherals

Authorised Signatory

PRINCIPAL
JAYA ENGINEERING COLL.
THIRUNINRAVUR, CHENNAI- 602

23
14

D. ZIAUDDIN SHARIFF
Prop.

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

DEEN

DEEN
COMPUTER SERVICE

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

CASH BILL

To,
M/s. JAYA ENGINEERING COLLEGE
CHENNAI

No.: 0096

DATE: 13/3/18

S.No.	Particulars	Qty.	Rate	Amount	
1	Intel Dual Core CPU 160 GB Hard disk 2GB Ram. Cabinet & SMPS. Keyboard & mouse	2 Nos	4700x2	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

14/3/18
14/3/18

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

D. ZIAUDDIN SHARIFF
Prop.

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

DEEN

DEEN
COMPUTER SERVICE

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

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 & SMPS. Keyboard & mouse	2 NOS	4700x2	9400	00
	14/3/18 14/3/18		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

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

TIN No. 34930003201 CST No. 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO	6000046220	STC No	AAACH2420CST010
DATE & TIME	30.03.2011 & 16:06:52	PAN No	AAACH2420
REF. DOC. NO. & DATE	3000058307 1100/CO/EC	BR	ESO-AO-CHENNAI
SALE ORDER REF	2000108380 / 1000066891		ESO-AO-CHENNAI/ESO-AO-
CUST. P.O. NO. & DATE	PO/JEC/E&I/105 18/03/11	Waybill No. / GR No.	
CUSTOMER CODE	7000417236	Transporter Name	
PAYMENT TERMS	100% on Delivery	Mode of Transport	
DOD/COD TERMS		Road Permit	
EXC. INV. NO	0000070876	Doc sale office	ESO-AO-CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8523.80

RANGE: ... DIVISION: Puducherry COMM: PUDUCHERRY E.C.C. No. AAACH2420CXM004

INVOICED TO

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI
602024,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI
602024,Tamil Nadu,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AAIP0014	INFINITI L A330 PRO INFINITI L A330 PRO INTEL G41 INTEL PENTIUM DUAL CORE PDC,E5800,3.2G,800MHZ DASHER MATX(2X3.5,2X5.25,1FDD) 200W ATX 1GB DDR3 1333 MHZ 200GB SATA 7200RPM HDD 104KEY 4BUTT MEM PS2 BLKASL 3BUTN W/SCROLL,OPT,USB,BLKASL NOT REQUIRED UBUNTU LINUX 9.10 W/MED & LIC NONE 311IAA787812 311IAA787813 311IAA787814 311IAA787810					

Received
Note

Cat	Hardware Rs. (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty:

Total Invoice Value:

Against Form

FOR HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Invoice Serial No.

Regd. Office: 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

TIN No. 34930003201 CST No. 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPOR

HCL INFOSYSTEMS LTD.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO.	6000046320
DATE & TIME	30.03.2011 & 16:06:52
REF. DOC. NO. & DATE	3000059307 I100/CD/EC
SALE ORDER REF	2000108380 / 100006689]
CUST. PO. NO. & DATE	PO/JEC/E&I/105 18/03/11
CUSTOMER CODE	7000417236
PAYMENT TERMS	100% on Delivery
DOC/COD TERMS	
EXC. INV. NO:	0000070676

STC No.	
PAN No.	AAACH2420[illegible]ST010
B.R.	AAACH2420C
I.R.	ESO-AO-CHENNAI
Waybill No. / GR No.	ESO-AO-CHENNAI/ESO-AO-(P)
Transporter Name	TNT XPS
Mode of Transport	Road 31419971
Road Permit	
Doc sale office	ESO-AO-CHENNAI

TARIFF DESCRIPTION	TARIFF H
COMPUTERS & UNITS THEREOF	8471[illegible]
PARTS OF COMPUTERS	8471[illegible]
ACCESSORIES OF COMPUTER	8473[illegible]
COMPUTER SOFTWARE	8523[illegible]

RANGE: [illegible] WEST BAHGAWAN PONDY-13
DIVISION: 1 Puducherry COMM. PUDUCHERRY
E.C.C. No. AAACH2420C[illegible]

INVOICED TO

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI
602024,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI
602024,Tamil Nadu,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
3111AA787806 3111AA787805	3111AA787807 3111AA787808					
EP000223	KIT PRLD UBUNTU 9.10 32BIT OS W/CD MEDIA					
3R000441	39.5CM(15.6")HCL LCD WIDE TCO W/SPKR BLK					
TOTAL				[illegible]		

Octroi Not Applicable
** 036 months standard warranty on hardware products
** 1 month standard warranty on software media

Cat	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	137657.34	1270.00		138927.34	0.0				138927.34

100.00

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%
125154.07	12565.41	251.30	125.56	972.49	97.25	1.95	0.97

140,000.00

Excise Duty : Twelve Thousand Nine Hundred Seventy Three Rupees Twenty Seven Paise Only

Total Invoice Value : One Lakh Forty Thousand Rupees Only

Against Form

FOR HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Invoice Serial No. Page 1 / 1

Regd. Office: 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

HCL INFOSYSTEMS LTD

HCL INFOSYSTEMS LTD
R.S NO:107/5,,6&7, Sedarapet
villianur, commune,pondicherry

INVOICE CUM DELEVERY CHALLAN

EXTRA COPY NOT FOR CENVAT

HCL

ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Comm. Invoice No	6000074608	CONSIGNEE NAME & ADDRESS
Date & Time	09.11.2011 & 12:15:44	JAYA ENGINEERING COLLEGE
Ref. Doc No.	3070041906 1100/CO/EC	C.T.H ROAD, PRAKASH NAGAR, THIRUNINRAVUR
Sale Order Ref.	2000252070/1000168767	Tamil Nadu , INDIA
Cus PO No.	Ref.P.O/JEC/ECE/225	CONTACT PERSON : Mr. SENDHIL KUMAR
Cus PO Date	10.04.2009	
Custome Code	7000156589	
Exerciese Invoice No	50913	
Payment Terms	100% on Delivery	INVOICE TO
DOD/GOD Terms		JAYA ENGINEERING COLLEGE
Concessional Form		C.T.H ROAD, PRAKASH NAGAR, THIRUNINRAVUR
Special Terms		Tamil Nadu , INDIA
Octrol / Levies	Octrol Not Applicable	
Booking Region	EBU-AO-CHENNAI	
Installation Region	EBU-AO-CHENNAI/EBU-AO-CHENNAI	
Company TIN No	TIN No: 05000339040	Way Bill No.
Company's CST NO		Transporter Name FIRST FLIGHT COURIERS
Company's STC No	AAACH2420CST011	Mode of Transport Road
Company's PAN No	AAACH2420C	Road Permit MDS 12473

TARIFF DESCRIPSION HEADING	COPMPUTER UNITS THEREOF 8471	PARTS OF COMPUTER 8472	ROUTER / ACCESSORIES 8517	COMPUTER SOFTWARE 8524

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT	QTY	BOX QTY	WEIGHT [K.G]	AMOUNT[INR]
AA2P0050	INFINITI 1 A3380 INTEL PENTUIUM DUAL CORE ORIGINAL MOTHERBOARD 2GB DDR3 RAM MEMORY 320GN RPM HDD DVD ROM DRIVE HCL MULTIMEDIA KEYBOARD HCL OPTICAL MOUSE USB MOUSE HCL 15" COLOR MONITOR HCL CHASSIS WITH SMPS WORKING DOS PRELOADED	T1	20	20	250.00	236,000.00

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Received the above Goods in Good Condition

Invoice No 134059

Customer Signature

Customer Name & Seal

Date

SUBJECT TO TERMS & CONDITION OVER LEAF

FOR HCL INFOSYSTEMS LTD.

REGD OFFICE 806,Siddharth, 96 Nehru Place, Nehru Place, New Delhi, Delhi 110048

VAT No : 34930003201 - C.S.T.No: 34930003201 / 23-2-95

PRE-AUTHENTICATED

AUTHORISED SIGNATORY

EXTRA COPY

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

INVOICE

INV. DOC NO.	0000053750
DATE & TIME	04.02.2010/09.40.39
CHALLAN NO.	5162677A8
GOODS ISSUE DT.	03.02.2010 SS/...
ORDER REF.	SS/OR-0403/...
YOUR REF.	JEC/PO/CSE/IT
DATE	25.01.2010
INTERNAL DOC. NO.	
INVOICED TO	0080052695

DATE OF REMOVAL : 04.02.2010

TIME OF REMOVAL

Booking Region : CHENNAI

Installation Region : CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 - 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

RANGE : LTD. WEST BRINDAVAN, PUDUVAI 13.
DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY
E.C.C. NO. : AAACH2420C... STC No: MRS / 14 / 2003 dt. 26/07/2003 & DTA : ...

JAYA ENGINEERING COLLEGE
C/O JAYA EDUCATIONAL TRUST
C.T.H. ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI - 602024
CST No. ...

CUSTOMER'S T. No. N/A

CONSIGNEE'S NAME & ADDRESS

JAYA ENGINEERING COLLEGE
C/O JAYA EDUCATIONAL TRUST
C.T.H. ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI - 602024

(GOVT./PUBLIC SECTOR EDUCATIONAL INSTITUTION)

CUSTOMER ST. NO.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
A1A3100R	LX INFINITI PC/BL 1260			
BF000030	HCL 3PIN ... SCROLL OPT USB MOUSE-BLK&SL	T1	13	137,800.08
BE000233	HCL 104 ... INT MM PS/2 KBD-BLK VISTA	T1	13	
EB000090	KIT FREE DOS PRELOADED	T1	13	
IC000093	1GB DDR2 800 PC2-6400 UNBUFF ...	T1	13	
EB000365	160GB 7200RPM SATA 300 3.5" HDD	T1	13	
IA001184	MOTHERBOARD	T1	13	
IE000062	CPU PD-E5200 2.50GHz 800M 2M LGA ...	T1	13	
		T1	13	

Entered in the Stock Register Page No: (5)

11/2/10

WARRANTY : 36m Standard In-City

Installation charges/Service Tax | 5872 | 10.30 | 5.73
CESS | 95.73 | 3.00 | 2.87

1 of 1

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Service Taxes (Rs.) (G)	G. TOTAL (Rs.)
T1 136,741.29	0.00	0.00	0.00	0.00	0.00	0.00	136,741.29

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE REGN.
8.00%	126,334.51	10,000.13	200.00	100.00	

EXCISE DUTY : Rupee TEN THOUSAND ... HUNDRED SIX AND PAISE SEVENTY THREE ONLY

TOTAL INVOICE VALUE : Rupee ONE LACS THIRTY SEVEN THOUSAND EIGHT HUNDRED ... ONLY

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. ... OF ... FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. 0068573

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSP

PRE-AUTHENTICATED

AUTHORISED SIGNATORY Invoice

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

INV. DOC. NO. 0000053750
DATE & TIME 04.02.2010/09:40:39
CHALLAN NO. 510207748
GOODS ISSUE DT. 03.02.2010
ORDER REF.
YOUR REF.
DATE
INTERNAL DOC NO. 25.01.2010

DATE OF REMOVAL 04.02.2010
TIME OF REMOVAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF, PART OF COMPUTER, ACCESSORIES OF COMPUTER, COMPUTERS SOFTWARE, PRINTERS	[illegible]	[illegible]

RANGE: WEST BRINDAVAN, PUDUVAI
DIVN: PUDUCHERRY-1 COLL. PUDUCHERRY
E.C.C. NO.

INVOICED TO
JAYA ENGINEERING COLLEGE
C/O JAYA EDUCATIONAL TRUST
C.T.H. ROAD, PRAKASH NAGAR
THIRUNINRAVUR

CONSIGNEE'S NAME & ADDR
JAYA ENGINEERING COLLEGE
C/O JAYA EDUCATIONAL TRUST
C.T.H. ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI

GOVT./PUBLIC SECTOR/EDUCATIONAL INSTI

CUSTOMER ST. No.
CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE (Rs.)
A1A01698	LX INFINITI PRO BL1280	T1	13	
BF000030	HCL 3BU/TN W/SCROLL OPT USB MOUSE-BLK	T1	13	
BE000235	HCL-104+14BU/TN DIN KBD BLK VISTA	T1	13	
EB000097	KIT FREE DOS PRELOADED	T1	13	
1C000043	1GB DDRII800 PC2-6400 UNBUFF	T1	13	
BB000555	160GB 7200RPM SATA/300 3.5" HDD	T1	13	
1A001184	MOTHERBOARD	T1	13	
1D000902	CPU PDC E5300 2.50GHz 800M 2M			

WARRANTY: 36m Standard In-City

Installation charges/Service Tax 957.35 10.00 95.73
CESS 95.73 3.00 2.87

1 of 1

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rs.	Sales Taxes (Rs.) (F)	Services Taxes (Rs.) (G)	G. TOTAL (Rs.)
T1 136,744.29	0.00	0.00	0.00		0.00	0.00	136,744.29

HARDWARE VALUE INCLUDE

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	1%	VEHICLE DESC. & REGN No.	NO. & DESCRIPTION OF PACKAGES
8.00%	126,334.34	10,106.75				

EXCISE DUTY: Rupees TEN THOUSAND ONE HUNDRED SIX AND PAISE SEVENTY THREE ONLY

TOTAL INVOICE VALUE

Invoice Serial No.

HCL INFOSYSTEMS

Authorised Signat

PRINCIPAL
JAYA ENGINEERING COLLEGE
CHENNAI-602

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34630003201/23.02.95

DUPLICATE FOR TRANSPORT

HCL INFOSYSTEMS LIMITED

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

All Non-HCL Infosystems product / like Softwares / traded products are factored items and not covered under ISO-9001 Quality System

HCL

INVOICE NO	6000006629	DATE OF REMOVAL:	STC No.
DATE & TIME	30.08.2010 & 17:02:40	TIME OF REMOVAL:	PAN No. AAACH2420CST010
REF. DOC. NO. & DATE	3000008894		B.R. AAACH2420C
SALE ORDER REF.	2000017684	1100/CO/EC	I.R. E501
CUST. P.O. NO. & DATE	JEC/MCA/205		E501
CUSTOMER CODE	7000417236		Waybill No. / GR No. S221290582
PAYMENT TERMS	Payment 07 days due net		Transporter Name FIRST FLIGHT COURIERS
DOD/COD TERMS	SD27		Mode of Transport Road
INTERNAL DOC. NO.	~~0000024002~~		Road Permit
			Doc sale office E501

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
~~ACCESSORIES OF COMPUTER~~	8473.00
~~COMPUTER SOFTWARE~~	1L 8523.80

RANGE : 1D WEST BRINDAVAN, PONDY-13
DIVISION : I, Puducherry COLL : PUDUCHERRY
E.C.C. No. AAACH2420CXM008

9/9/08 9582

INVOICED TO

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI 602024, Tamil Nadu
INDIA

CONSIGNEE NAME & ADDRESS

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI 602024, Tamil Nadu
INDIA

Contact Person
Tel. No.

ITEM CODE	DESCRIPTION & SPECIFICATION			QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0014	INFINITI L A330 PRO			25.000 25	300.00	370,906.30
8101AA131934	8101AA131935	8101AA131936				
8101AA131931	8101AA131932	8101AA131933				
8101AA131928	8101AA131929	8101AA131930				
8101AA131925	8101AA131926	8101AA131927				
8101AA131922	8101AA131923	8101AA131924				
8101AA131909	8101AA131910	8101AA131921				
8101AA131906	8101AA131907	8101AA131908				
8101AA131903	8101AA131904	8101AA131905				
8101AA131902						
EB000099-N	KIT FREE DOS PRELOADED			25.000		
V2LS-DY014-PHSBV1	HEADSET WITH VOL CTRL BLACKNSILVER		T1	25.000		

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

~~844.00~~

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty :
Total Invoice Value :
Special Terms :

Against Form

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI - 602

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

Invoice Serial No.

0029171 Page : 1/2

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

TIN No: 34930003201 CST No. : 34930003201/23.02.95

DUPLICATE FOR TRANSPO

HCL INFOSYSTEMS LIMITED

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

All Non-HCL Infosystems product / like Softwares / traded are factored items and not covered under ISO-9001 Quality

HCL

INVOICE NO.	6000006629	STC No.	
DATE OF REMOVAL :		PAN No.	AAACH2420CST010
DATE & TIME / TIME OF REMOVAL :	30.08.2010 & 17:02:40	B.R.	AAACH2420C
REF. DOC. NO. & DATE	3000008894	L.R.	E501
SALE ORDER REF.	2000017684 1100/CO/BC	Waybill No. / GR No.	E501 5221290 52
CUST. P.O. NO. & DATE	JEC/MCA/205	Transporter Name	FIRST FLIGHT COURIERS
CUSTOMER CODE	7000417236	Mode of Transport	Road
PAYMENT TERMS	Payment 07 days due net	Road Permit	
DCD/CDD TERMS	SD27	Doc sale office	E501
INTERNAL DOC. NO.	0000024002		

TARIFF DESCRIPTION	TARIFF
COMPUTERS & UNITS THEREOF	8471
PARTS OF COMPUTERS	8473
ACCESSORIES OF COMPUTER	8473
COMPUTER SOFTWARE	8523

RANGE : I.D WEST BRINDAVAN, PONDY-13
DIVISION : I, Puducherry COLL : PUDUCHERRY
E.C.C. No. AAACH2420CXM008

INVOICED TO

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI 602024,Tamil Nadu
INDIA

CONSIGNEE NAME & ADDRESS

JAYA ENGINEERING COLLEGE
PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI 602024,Tamil Nadu
INDIA

Contact Person
Tel. No.

ITEM CODE	DESCRIPTION & SPECIFICATION			BOX QTY	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
/		/				
TOTAL					25 300.00	

** 036 months standard warranty on hardware products
** 1 month standard warranty on software media

Category	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
11	1989.12				1989.12	4.0	79.56		2068.68	344.00
HARDWARE VALUE INCLUDES					366352.70	0.0			366352.70	

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	
332845.44	33394.55	667.90	333.94	2564.46	256.45	5.13	2.56	371,250.00

Excise Duty :
Against Form
Total Invoice Value :
Special Terms : Thirty Four Thousand Three Hundred Ninety Six Rupees Thirty Nine Paise Only
Three Lakh Seventy One Thousand Two Hundred Fifty Rupees Only

For HCL INFOSYSTEMS LTD.

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 79/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packing. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the consignment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours of delivery. After notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI - 602

Received the above goods in good condition

Invoice Serial No.

Customer Signature
Name
Seal of the organisation
date

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Page : 2/2

0029172

HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF EXCISE (NO.2) RULES 2001
R.S. NO.107/5, 6 & 7, SEDARAPET
VILLIANUR COMMUNE, PONDICHERRY - 605 111.

INVOICE

P.INV NO.	02112011
DATE & TIME	2-Nov-11
CUSTOMER NAME AND ADDRESS	JAYA ENGINEERING COLLEGE PRAKASH NAGAR,THIRUNINRAVUR CHENNAI -602024
OUR REF	JEC/CSE-IT/2011-12/208
DATE	24.10.2011

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	
[illegible]	84.71.00	[illegible]	NI
PARTS OF COMPUTER	84.73.00	FINANCE BILL 2004	[illegible]
ACCESSORIES OF COMPUTER	84.73.90	FINANCE BILL 2004	[illegible]
COMPUTERS SOFTWARE	85.24.20	5/97 DT 01.3.97	NI
PRINTERS	84.71.00	FINANCE BILL 2004	[illegible]

RANGE : I 'D' WEST BRII

DVN: PONDICHERRY-I-COLL.PONDICHERRY
R.C. NO. AAACH2420CXM005

SL NO	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(Rs.)
1	HCL INFINITI A380 INTEL CORE I3-2100 PROCESSOR INTEL H61 CHIPSET 2 GB DDR3 RAM 320GB SATA HDD HCL 18.5"WTFT MONITOR HCL MULTIMEDIA KBD HCL OPTICAL MOUSE DOS PRELOADED DVD ROM DRIVE	20	418000.00
	TOTAL		418000.00
	WARRANTY: 3 YEARS		

TOTAL INVOICE VALUE: RUPEES : FOUR LAKHS EIGHTEEN THOUSAND ONLY

for HCL INFOSYSTEMS LTD

AUTHORISED SIGNATORY

Regd.Office:806-808, Siddarth, 96, Nehru Place, New Delhi-110019

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

HCL

JAYA ENGINEERING COLLEGE

Thiruninravur-602024.

Department of CSE & IT

CERTIFICATE

1. Certified that the items maintained over for have been received in good condition and Entered in Page no: ....01....... of the Stock Register Volume.........01.......... of the Communication Lab (34)

2. Certified that the items maintained over for have been received in good condition and Entered in Page no: .....02....... of the Stock Register Volume.......01......... of the Networking Lab (20)

3. Certified that the items maintained over for have been received in Good condition and Entered Page no 4 of JAYA HI-TECH LAB (6)

Total Number of Systems =60 No's

Bill No : J96B137853 Bill Amount: 12, 18,000.00

Adv amount paid 6,09,000.00 Balance Rs 6,09,000/-

Passed for Rupees: 12, 18,000.00 (Twelve lakh Eighteen Thousand Only)

May be sanction the Balance amount

Cheque in Favor of "Hewlett Packard India Sales Pvt Ltd" Rs 6,09,000/-

COMMUNICATION LAB : 34 NO'S
NETWORKING LAB : 20 NO'S
CASE TOOLS LAB : 06 NO'S
Total 60 NO'S

18/03/11

SYSTEM ADMIN HOD-CSE/IT 18/03/11 A.O/PRINCIPAL CHAIRMAN/SECRETARY

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

JAYA ENGINEERING COLLEGE

Thiruninravur-602024.

Department of CSE & IT

CERTIFICATE

Certified that the items maintained over for have been received in good condition and Entered in Page no: ......03.......... of the Stock Register Volume......01............ of the Jaya Hi-tech Lab

Total Number of Systems =60 No's (CPU Only)

Bill No : J96B137579 Bill Amount: 9, 54,000.00

Adv. amount Paid 4,77,000.00

Balance 4,77,000.00

Passed for Rupees: **9, 54,000.00** (Nine lakh Fifty Four Thousand Only)

Balance amount may be sanction

Cheque in Favor of "Hewlett Packard India Sales Pvt Ltd" Rs 4,77,000/-

GRAPHIC MULTIMEDIA - 32 No's

CASE TOOLS - 28 No's

60 No's

SYSTEM ADMIN HOD-CSE/IT A.O/PRINCIPAL CHAIRMAN/SECRETARY

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

TAX INVOICE

Origi

Bill To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

Phone :

GSTIN :

Solaris Computers Pvt Ltd
Head office : Ali Towers, D. No.22, Second Floor, Greams Road, Thousand Lights, Chennai - 600 006.
Ph.:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
PAN No.AABCS0425K
GSTIN : 33AABCS0425K1ZO
CIN : U72300TN1995PTC033602

Ship To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

GSTIN No:

Invoice No GST/21-22/3980 Date 17-01-202

Order No 00951R1 Date 12-01-2022

E-Way Bill No :

Sl No	Description	HSN/SAC	Qty	Rate	Gro
1	HP PRO DESK 400 G7 MT PC (44V84PA) Serial No:1N115005B1, 1N1150054X, 1N115005CJ, 1N11500578, 1N1150059Y-1N115005C1, 1N1150053H, 1N11500579, 1N11500555, 1N1150054X, 1N115005BQ, 1N11500568, 1N1150054Y, 1N11500584, 1N1150059Q-1N11500551, 1N1150054M, 1N1150058Q, 1N1150054G, 1N11500594	84715000	20.00	37067.80	741356.0
2	HP V19e 18.5" HD MONITOR (25Y25A6) Serial No:3CQ130126W, 3CQ13013P0, 3CQ130120VG, 3CQ13013NC, 3CQ13013PV, 3CQ13013NR, 3CQ130116S, 3CQ13013PJ, 3CQ13013PK, 3CQ13013NM, 3CQ1301321, 3CQ13013N5, 3CQ13013NQ, 3CQ13013MC, 3CQ13013MQ, 3CQ13013NN, 3CQ13013HN, 3CQ13509HQ, 3CQ13509GD, 3CQ13509HS	85285200	20.00	7000.00	140000.0

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

9.0 %
9.0 %
%
TCS %

IRN No :

TEN LAKH FORTY THOUSAND ONLY

0.08

Total :

E. & . O . E
Received With Thanks

For SOLARIS COMPUTERS PVT LTD

SOLARIS COMPUTERS PVT. LTD CHENNAI 600 006

Authorised Signatory

Customer Signature & Seal

Hewlett Packard Enterprise

cisco

intel

Microsoft

TAX INVOICE

Original

Bill To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

Phone :

GSTIN :

Solaris Computers Pvt Ltd
Head office : Ali Towers, D. No.22, Second Floor, Greams Road, Thousand Lights, Chennai - 600 006.
Ph.:28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
PAN No.AABCS0425K
GSTIN : 33AABCS0425K1ZO
CIN : U72300TN1995PTC033602

Ship To :

JAYA ENGINEERING COLLEGE
CTH ROAD, PRAKASH NAGAR
THIRUNINRAVUR
CHENNAI-602024

GSTIN No:

Invoice No	GST/21-22/3980	Date	17-01-2022
Order No	00951R1	Date	12-01-2022
E-Way Bill No :			

Sl No	Description	HSN/SAC	Qty	Rate	Gross
3	HP 8GB DDR4-3200 UDIMM RAM (13L76AA)	84733030	10.00		

Bank Details :
Name of the Bank - State Bank of India
Account No. - 10397621363
IFS Code - SBIN0006616
Branch - Siruthozhil
State Name : Tamil Nadu
State Code : 33
MSME No.UDYAM-TN-02-0049368
TAN No.CHES05205E

IRN No :

Gross		881356.00
Discount		
Delivery Charge		
Sub Total		881356.00
CGST	9.0 %	79322.04
SGST	9.0 %	79322.04
IGST	%	
TCS	%	
Round Off		0.08
Total :		**1040000.00**

Amount in Words : TEN LAKH FORTY THOUSAND ONLY

E. & . O . E
Received With Thanks

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

SOLARIS COMPUTERS PVT LTD
SOLARIS COMPUTERS PVT. LTD. CHENNAI 600 006
Authorised Signatory

Customer Signature & Seal

Terms & Conditions :
Goods once sold will not be taken back. *Our Risk & responsibility cease on delivery of goods to carriers / carrier's representative / clean receipt obtained. * We are not liable for delays or non delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. * All cheques / DD's (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT LTD., Chennai. * Interest @ 2% per month will be charged on all overdue bills. Any payment made against this delivery / shall be treated as on account, unless the amount of the invoice is paid in full. * All disputes are subject to Chennai Jurisdiction only. Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. * All the local charges, if any, to be born by the buyers.

TIN No. 34930012[illegible] CST No. 3493000[illegible]/23.02.95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

All non-HCL infosystems product / like Software / traded product are factored items and not covered under ISO-9001 Quality System.

HCL

COM INV. NO.		STC No.	AAACH2420CST010
DATE & TIME	[illegible] 11:16:39	PAN No.	AAACH2420C
REF. DOC. NO. & DATE	30[illegible] 1100/CO/BC	B.R.	EBU-AO-CHENNAI
SALE ORDER REF.	2000170886 / 1000109828	I.R.	EBU-AO-CHENNAI/EBU-AO-(P)
CUST. P.O. NO. & DATE	JEC/CSR-IT/2011-12/2 24/10/11	Waybill No. / GR No.	
CUSTOMER CODE	7000417236	Transporter Name	FIRST FLIGHT COURIER
PAYMENT TERMS	100% on Delivery	Mode of Transport	Road
DOD/COD TERMS		Road Permit	MDS 2855
EXC. INV. NO.	0000134059	Doc sale office	EBU-AO-CHENNAI

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	8471.00
PARTS OF COMPUTERS	8473.00
ACCESSORIES OF COMPUTER	8473.00
COMPUTER SOFTWARE	8523.80

RANGE : [illegible] WEST [illegible], PONDY-13
DIVISION : 1, Puducherry COMM : PUDUCHERRY
E.C.C. No. AAACH2420CXM[illegible]

INVOICED TO
JAYA ENGINEERING COLLEGE,,PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI 602024,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS
JAYA ENGINEERING COLLEGE ,PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI 602024,Tamil Nadu,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1F0275	INFINITI L A380 PRO		37	37	407.00	772,746.[illegible]
B111AA066242	B111AA066243 B111AA066244					
B111AA066239	B111AA066240 B111AA066241					
B111AA066236	B111AA066237 B111AA066238					
B111AA066233	B111AA066234 B111AA066235					
B111AA066230	B111AA066231 B111AA066232					
B111AA066227	B111AA066228 B111AA066229					
B111AA066224	B111AA066225 B111AA066226					
[illegible]	B111AA066222 [illegible]					
[illegible]	B111AA066219 [illegible]					
[illegible]	B111AA066216 [illegible]					
B111AA066212	B111AA066213 B111AA066217					
B111AA066209	B111AA066210 B111AA066214					
B111AA066208	B111AA066211					
BG000486	47CM (18.5") HCL LED WIDE W/SPKR,TCO5		37	37	155.40	
9115BG0060151	9115BG0060171 9115BG0060181					
9115BG0060121	9115BG0060131 9115BG0060141					
9115BG0058761	9115BG0060031 9115BG0060081					

Cat.	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty :
Total Invoice Value :

Against Form -

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

K VIJAYAKUMARI / +9126390682 / Page 1 / 2

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Invoice Serial No.

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

PRINCIPAL
JAYA ENGINEERING COLL[illegible]
THIRUNINRAVUR, CHENNAI- 602

TIN No. 34930003[illegible] CST No. 3493000320[illegible]/23.02.95

INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD.

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY.

All Non-HCL Infosystems product / like Software / traded product are factored items and not covered under ISO-9001 Quality System.

HCL

COM INV. NO.	[illegible]	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	[illegible] & 11:16:39	PAN No.	AAACH2420C		
REF. DOC. NO. & DATE	[illegible]97051 1100/CO/BC	B.R.	EBU-AO-CHENNAI	COMPUTERS & UNITS THEREOF	8471.00
SALE ORDER REF.	2000170886 / 1000109828	I.R.	EBU-AO-CHENNAI/EBU-AO-(P)	PARTS OF COMPUTERS	8473.00
CUST. P.O. NO. & DATE	JEC/CSR-IT/2011-12/2 24/10/11	Waybill No. / GR No.	FIRST FLIGHT COURIERS	ACCESSORIES OF COMPUTER	8473.00
CUSTOMER CODE	7000417236	Transporter Name	Road	COMPUTER SOFTWARE	8523.80
PAYMENT TERMS	100% on Delivery	Mode of Transport	MDS 2855		
DOD/COD TERMS		Road Permit	EBU-AO-CHENNAI	RANGE : 1D WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008	
EXC. INV. NO.	0000134059	Doc sale office	522145538		

INVOICED TO
JAYA ENGINEERING COLLEGE,,PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI 602024,Tamil Nadu,,INDIA

CONSIGNEE NAME & ADDRESS
JAYA ENGINEERING COLLEGE ,PRAKASH NAGAR,THIRUNINRAVUR,,CHENNAI 602024,Tamil Nadu,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION		CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
9115BG0050391	9115BG0053441	9115BG0058451					
9115BG0048311	9115BG0048321	9115BG0048351					
9115BG0047641	9115BG0048291	9115BG0048301					
9115BG0047421	9115BG0047581	9115BG0047611					
9115BG0047341	9115BG0047381	9115BG0047411					
9115BG0047091	9115BG0047111	9115BG0047161					
9115BG0046981	9115BG0047011	9115BG0047081					
9115BG0046941	9115BG0046951	9115BG0046971					
9115BG00[illegible]761	9115BG0046791	9115BG00[illegible]					
9115BG00[illegible]01							
TOTAL					74	562.40	

Octroi Not Applicable
** 036 months standard warranty on hardware products

Cat	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	
	767375.09			767375.09	0.0				767375.09	557.00

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%	
6[illegible]3710.31	69571.63	1391.43	695.71	5371.62	537.16	10.74	5.37	773,300.00

Excise Duty : Seventy One Thousand Six Hundred Fifty Eight Rupees Seventy Seven Paise Only

Total Invoice Value : Seven Lakh Seventy Three Thousand Three Hundred Rupees Only

Against Form

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity. Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be of the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

K VIJAYAKUMARI / +9126390682 /

Page : 2/2

Invoice Serial No.
0079098

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

ZIAUDDIN SHARIFF
Prop.

DEEN COMPUTER SERVICE

No. 42, Teeds Garden 6th Cross Street, Sembium, Perambur, Chennai - 600 011.
E - Mail : deenchiplevelservices@gmail.com, Ziauddinshariff@gmail.com

INVOICE CHALLAN

To: Jaya Engineering College
Address : Thiruninravur
Contact No. :

INVOICE No. : 055
DATE : 1/3/2020
PAYMENT TERMS :

No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT
1)	Intel I7 Processor.			
2)	Gigabyte 110 M/B.			
3)	8 GB DDR 4 Ram.			
4)	500 GB Seagate Hard disk	25 Nos	37,100	9,27,500/-
5)	Dell Key board USB			
6)	Dell Mouse USB			
7)	Zebronic Cabinet & smps.			

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

Rupees in words: Nine lakh Twenty Seven Thousand Five hundred

GROSS TOTAL	
ROUNDED OFF	
GRAND TOTAL	9,27,500

Cheque may be issued in Favour of " D.Ziauddin Shariff "

Goods Received in Good Condition

Receiver Signator with Seal

WARRANTY MUST BE CLAIMED FROM DEEN COMPUTER SERVICE ONLY.
AMOUNT INCLUDED OF ALL TAXES

For DEEN COMPUTER SERVICE

Authorised Signatory

WE DEAL WITH : COMPUTERS, LAPTOPS, PERIPHERALS, COLOR LASER & INKJET PRINTERS, SCANNERS, DVD WRITERS, TFT MONITORS, MOTHERBOARDS, PROCESSORS, CABINETS, UPS, ACCESSORIES & CONSUMABLES

THANK YOU ! VISIT AGAIN !

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**	Dated **10-Sep-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	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.

for Amalgamated Enterprises

AMALGAMATED ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

INVOICE

(orginal)

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.	Dated
SHARIFF/2758/16-17	15-Sep-2016
Supplier's Ref.	Other Reference(s)
SHARIFF/2758/16-17	

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				

Amount Chargeable (In words) **95,445.00**
Rs. ninety five thousand four fourty five

E. & O.E

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

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**	Dated **10-Sep-2016**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	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** *DIRECT WARRANTY BY AOC ONLY*	**17 Nos.**	4,976.19	Nos	84,595.23
					3,27,047.70
	Less *Output Vat 5%*		5 %		16,352.38
	Rounded Off				(-)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

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

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.

for Amalgamated Enterprises

AMALGAMATED ENTERPRISES CHENNAI-2

Authorised Signatory

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
E Mail amalgamated88@gmail.com

TAX INVOICE

Original - Buyer's Copy

Invoice No.	AE/V/16-17/4597	Dated	10-Sep-2016
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
Jaya Engineering College
Thiruninravur
Ph 9176993738 / 9952379790

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** *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.			₹ 27,850.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Eight Hundred Fifty Only

27,800/00

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.

for Amalgamated Enterprises

AMALGAMATED ENTERPRISES CHENNAI-2

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

18/3/

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	Dated 10-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	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 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%**		5 %		16,352.38
	Rounded Off				(-)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

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.

for Amalgamated Enterprises

AMALGAMATED ENTERPRISES * CHENNAI-2

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI- 602

SHARIFF Computers
#42, Teeds Garden, 6nd Cross Street,
sembiyum, perambur.
Cheenai-600 011.
GSTIN/UNI: 33ASUPV5313M1Z2
Cell: 984872600
E-mail: shariffcomputers@gmail.com

INVOICE

Invoice No.	(orginal) Dated
SHARIFF/876/17-18	2-Feb-2017
Supplier's Ref.	Other Reference(s)
SHARIFF/876/16-17	

Buyer
JAYA ENGINERING COLLEGE,PRAKASH NAGAR,THIRUNINRAVUR

SNO	Description of Goods	Quantity	Rate	per	Amount
1	**INTEL i3 PROCESSOR** **ASUS MOTHER BOARD81MCS** **500GB SATA HARD DRIVE** **4GB DDR3 TRANSCEND RAM** **ZEBRONICS ATX CABINET** **ZEBRONICS SMPS 450 WATTS** **TVS CHAMP USB KEYBOARD** **USB MOUSE LOGITEC** **20" LCD AOC MONITOR**	**18 NOS**			**265,250.00**
	SCST9%		9 %		**23,872.50**
	SGST9%		9 %		**23,872.50**
	Total				**312,995.00**

Amount Chargeable (In words)
Rs. THREE LAKHS TWELE THOUSAND NINE HUNDREND NINETY FIVE ONLY

E. & O.E

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

PRINCIPAL
JAYA ENGINEERING COLL
THIRUNINRAVUR, CHENNAI- 602

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	Dated: 10-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	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 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%*		5 %		16,352.38
	Rounded Off				(-)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.

for Amalgamated Enterprises
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

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

TAX INVOICE

Original - Buyer's Copy

Buyer
Jaya Engineering College
Thiruninravur
Ph: 9176993738 / 9952379790

Invoice No: AE/V/16-17/4597	Dated: 10-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	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	AQC 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.			₹ 27,850.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Eight Hundred Fifty Only

27,800/00

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.

for Amalgamated Enterprises

AMALGAMATED ENTERPRISES CHENNAI-2

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

SALE/TAX INVOICE

WIPRO LIMITED INFOTECH GROUP

Operation Region Chennai
No.31 Police Office Road,
St Thomas Road Mount
CHENNAI-600016
CST:639065
TIN:33390820109
PAN NO:AAACW0387R
ST Regn. No: AAACW0387R ST008
~~WI-Chennai/0081497128~~

WIPRO
Applying Thought

INVOICE CUM DELIVERY CHALLAN

Invoice No. 2030142670 Date
Your Order No. JEC/PO-02/2011-12 Dated
Your C.S.T. No. : 0
Your L.S.T. No. : 0
TIN:0
S.O. No. : 100178640 Date 05.02.2011
~~Time: 18:16:26HRS~~

Bill To Address :

1362403
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Ship To Address :

1362403
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
		Sl.No. BQU24805175,BQU24805176,BQU24805177,BQU24805178			
		Sl.No. BQU24805179,BQU24805180,BQU24805181,BQU24805182			
		Sl.No. BQU24805183,BQU24805184,BQU24805185,BQU24805186			
		Sl.No. BQU24805187,BQU24805188,BQU24805189,BQU24805190			
		Sl.No. BQU24805191,BQU24805192,BQU24805193,BQU24805194			
		Sl.No. BQU24805195,BQU24805196,BQU24805197,BQU24805198			
		Sl.No. BQU24805199,BQU24805200,BQU24805201,BQU24805202			
		Sl.No. BQU24805203,BQU24805204,BQU24805205,BQU24805206			
		Sl.No. BQU24805207,BQU24805208,BQU24805209,BQU24805210			
		Sl.No. BQU24805211,BQU24805212,BQU24805213,BQU24805214			
		Sub Total			1,384,615
		A/R VAT Payable		4%	55,384
		Total			1,439,999

Transit Insurance Policy Number :MDP0000166000104, Date :01.06.2010, Valid till :31.05.2011, Insurer :HDFC Ergo General Insurance Company Limited.

E. & O. E.

Rupees :

Remarks

RS.ONE MILLION FOUR HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED NINETY-NINE ONLY

Carrier's Name / Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp with Date

JAYA ENGINEERING COLLEGE PIN 602024

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

For **WIPRO LIMITED** INFOTECH GROUP

(Authorised Signatory)

SALE/TAX INVOICE

WIPRO LIMITED INFOTECH GROUP

WIPRO
Applying Thought

Operation Region Chennai
No.31 Police Office Road.
St Thomas Road Mount
CHENNAI-600016
CST:639065
TIN:33390820109
PAN NO:AAACW0387R
ST Regn. No: AAACW0387R ST008
WI-Chennai/0081497128

INVOICE CUM DELIVERY CHALLAN

Invoice No. E030142670 Date : [illegible]
Your Order No. JEC/PO-02/2011-12 Dated : 28.01 [illegible]
Your C.S.T. No. : 0
Your L.S.T. No. : 0
TIN:0
S.O. No. : 100178640 Date 5.02.2011
Time: 19:16:26hrs

Bill To Address :

1362405
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Ship To Address :

1362405
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
01	WIV37555-1248	WIV37555 MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-15 WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY PDC E5400 2.7G 800 2MB 775 1GB DDR2 800 Memory 160GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2 Sl.No. BQU24805115,BQU24805116,BQU24805117,BQU24805118 Sl.No. BQU24805119,BQU24805120,BQU24805121,BQU24805122 Sl.No. BQU24805123,BQU24805124,BQU24805125,BQU24805126 Sl.No. BQU24805127,BQU24805128,BQU24805129,BQU24805130 Sl.No. BQU24805131,BQU24805132,BQU24805133,BQU24805134 Sl.No. BQU24805135,BQU24805136,BQU24805137,BQU24805138 Sl.No. BQU24805139,BQU24805140,BQU24805141,BQU24805142 Sl.No. BQU24805143,BQU24805144,BQU24805145,BQU24805146 Sl.No. BQU24805147,BQU24805148,BQU24805149,BQU24805150 Sl.No. BQU24805151,BQU24805152,BQU24805153,BQU24805154 Sl.No. BQU24805155,BQU24805156,BQU24805157,BQU24805158 Sl.No. BQU24805159,BQU24805160,BQU24805161,BQU24805162 Sl.No. BQU24805163,BQU24805164,BQU24805165,BQU24805166 Sl.No. BQU24805167,BQU24805168,BQU24805169,BQU24805170 Sl.No. BQU24805171,BQU24805172,BQU24805173,BQU24805174	100.000	13,846.[illegible]	[illegible]

E. & O.E.

Rupees :

Remarks :

Carrier's Name / Receipt No.	Documents	No. of Cases

Receiver's Signature & Stamp with Date

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

For WIPRO LIMITED
INFOTECH GROUP
(Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035. INDIA. TEL : 91-80-28440011/12 FAX : 91-80-28440212

(See Overleaf terms and conditions)

INVOICE CUM DELIVERY CHALLAN

NOT FOR CENVAT PURPOSES

WIPRO LIMITED

S.F.No.59/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
Puducherry - 605 102.
Ph : (0413) 2641040, 2641044, 2641035, 2640331, 2640342
TIN No. : 34230000773 CST No.: 10527/PBC Date: 17-3-85

Pre-authenticated

(Authorised Signatory)

P. OFF. TN/ ... w.e.f. 01.04.06
0003160223
C. Rev: 9009017965

Prepared on / Removed on: 30.09.2009 Time: 21:42:26
Mode of Transport :
Vehicle :
So REF : 100136415

PAN NO: AAACW0387R
CST No. : JET/2009-20010-101 — 30.09.2009
LST No. : — 11.09.2009
Pay Terms : As per your Purchase Order

Billed to : 1319466
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Delivered to : 1319466 Delivery-0081092563
TIN: 0
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Contact Name : Vijaya kumari Tel : 044 [illegible]
Inclusive Sales Tax, ED Payable as per Sec 4 at Factory Gate

Sl. No.	Product Code	Description of Goods	Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
1	WIV37205-0219	WIV37208 USB MM KBD 104+11 Keys FREE_LINUX MOUSE-USB 2BTN W-SCROLLOPTICAL DISTRIBUTION SOW-3 YR WRNTY E2220 2.4G 800 1MB 775P 1GB DDR2 667 Memory 160GB SATA2 7200RPM HDD MATX CHASSIS NORMAL	39	11,500.00	448,500.00

Sl.No. AOG21900037,AOG21900038,AOG21900039,AOG21900040,AOG21900041,AOG21900042
Sl.No. AOG21900043,AOG21900044,AOG21900045,AOG21900046,AOG21900047,AOG21900048
Sl.No. AOG21900049,AOG21900050,AOG21900051,AOG21900052,AOG21900053,AOG21900054
Sl.No. AOG21900055,AOG21900056,AOG21900057,AOG21900058,AOG21900059,AOG21900060
Sl.No. AOG21900061,AOG21900062,AOG21900063,AOG21900064,AOG21900065,AOG21900066
Sl.No. AOG21900067,AOG21900068,AOG21900070,AOG21900071,AOG21900072,AOG21900073
Sl.No. AOG21900074,AOG21900075,AOG21900076

A.V Per Unit: 10,527.71 Total A.V: 410,580.84

Total Invoice Value :

Total Excise Duty Payable :

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof Parts & Accessories of Computer Computers Software U/R 3 (4) / CT3 / Noti: 10/97, 64/95, 108/95	84.71.00.00 84.73.30/90 85.24.20	Vide Notification No. 58/2008 dt. 07-12-2008	8%

No. & Descp of Pkgs : 000036/VG-00173762

Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Divn.
Superintendent of Central Excise, Range I-D, Puducherry - 605 013.
Div.I Puducherry, Commissionerate : Puducherry.

ECC No. AAACW0387RXM 014

E. & O. E.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99, G.O.Ms.No.88/F2/2009 dt. 27.02.2009 and G.O.Ms. No.89/F2/2009 dt.27-02-2009.

For WIPRO LIMITED

(Authorised Signatory)

Order Booking Location: [illegible] Doddakannahalli, Varthur Hobli, Sarjapur Road, Carmelaram P.O. Bangalore 560 035.

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

WIPRO LIMITED

R.S.No.56/1, 2A,2B,2C,3D & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanai,
Puducherry - 605 102.
Ph: (0413) 2641046, 2641044, 2641
TIN No. : 34230000773

Pre-authenticated

(Authorised Signatory)

Invoice No.

Date

Prepared on	:	Time		PO No.	:
Removed on	:	Time		CST No. PAN NO: AAACW0387R	Date :
Mode of Transport	: 05.10.2009	10:40:57		JET/2009-20010-101	Date
Vehicle	:			LST No. :	Date
So REF	:			Pay Terms : As per your Purchase Order	

Billed to : 100136415

1319468
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Delivered to

Delivery-0081

1319468
TIN: 0
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Sl. No.	Product Code	Total Qty	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
	e : Vijaya kumari Tel : 044 5222 Inclusive of Sales Tax, ED & Edu Cess Payable			
1	WIV37205-0219 IV37205 USB MM KBD 104 Keys FREE LINUX MOUSE-USB 2BTN W-SCROLLOPTICAL DISTRIBUTION SOW-3 YR WRNTY E8220 2.40 800 1MB 775P DDR2 667 Memory SATA2 7200RPM HDD CHASSIS NORMAL Sl. No. A0021900069	1	11,500.00	11,500.00
	Per Unit 10,527.70 Total A.V:	10,527.70		
	Less Freight Value	90.00		
	Less Freight Serv Tax	11.02		
	Less Insurance	3.80		
	Net Amount	11,395.48		
ED	8.24 % under SEC incl CESS	790		
	Add Freight Value			
	Add Freight Serv Tax	11.02		
	Add Insurance	3.80		
	Total Assessable Value:	10,527.70		

Total Invoice Value

Total Excise Duty Payable :

Remarks

No. & Descp of Pkgs. :

TARIFF DESCRIPTION	TARIFF HEAD			
Computers and Units thereof Parts & Accessories of Computer Computers Software	84.71.00 84.73.29.00 85.24.20	Vide Noti. 50/2003		Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)
LIR 3 (4) / CT3 / Note: 10/97, 64/95, 108/95				Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 Dt. I Puducherry.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1998 and G.O. Ms. No.79/99 - F2 dt.31-12-1999 G.O.Ms.No. 80/F2/2009 dt. 27.02.2009 and G.O.Ms. No.80/F2/2009 dt.27-02-2009.

For WIPRO LIMITED

(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 80-P, Doddakannelli, Varthur Hobli, Sarjapur Road, Bangalore 560 035

Booking Location - Chennai (See overleaf for Terms & Conditions)

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

INVOICE CUM DELIVERY CHALLAN

NOT FOR CENVAT PURPOSES

WIPRO LIMITED

WIPRO Applying Thought

Pre-authenticated

(Authorised Signatory)

C. Sr. No. 9009017986

Removed on 30.09.2009 21:42 Time

PAN NO: AACW0387R

JET/2009-20010-101

Vehicle

So REF 100136415

Pay Terms : As per your Purchase Order

30.09.2009

11.05.2009

Billed to:
1319468
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Delivered to
1319468
Delivery-0081092503
TIN: 0
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Contact Name : Vijaya Kumar.

Tel : 044 ...

WIV3/208-0219
WIV37209
USB MM KBD 104+11 Keys
FREE LINUX
MOUSE-USB 2BTN W-SCROLLOPTICAL
DISTRIBUTION SOW-3 YR WRNTY
E2220 2.4G 800 1MB 775P
DDR2 667 Memory
160GB SATA2 7200RPM HDD
MATX CHASSIS NORMAL

Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
39	11,400.00	444,600.00

Sl. No.
AOG21900037, AOG21900038, AOG21900039, AOG21900040, AOG21900041, AOG21900042
Sl. No.
AOG21900043, AOG21900044, AOG21900045, AOG21900046, AOG21900047, AOG21900048
Sl. No.
AOG21900049, AOG21900050, AOG21900051, AOG21900052, AOG21900053, AOG21900054
Sl. No.
AOG21900055, AOG21900056, AOG21900057, AOG21900058, AOG21900059, AOG21900060
Sl. No.
AOG21900061, AOG21900062, AOG21900063, AOG21900064, AOG21900065, AOG21900066
Sl. No.
AOG21900067, AOG21900068, AOG21900070, AOG21900071, AOG21900072, AOG21900073
Sl. No. AOG21900074, AOG21900075, AOG21900076

A.V. Per Unit: 10,527.71 Total A.V: 410,580.84

Total Invoice Value

Total Excise Duty Payable :

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof Parts & Accessories of Computer Computers Software UR3 (4) /CT3/Noti.10/97, 64/95,103/05	84.71.20.00 84.73.20/90 85.24.20	Vide Notification No. 58/2008 dt. 07-12-2008	8%

No. & Desc of Pkgs.

Central Excise Regn. No. 19/2000 Dt.20-10-2000, New Regn. No. AAACW0387RXV014 Range Code : 120204 Automatic data processing machines and units there of (Computer / Base units / and others)

Address & Range Divn.
Superintendent of Central Excise, Range I-D, Puducherry - 605 013, Dn.I Puducherry, Commissionerate : Puducherry.

ECC No. AAACW0387RXM 014

E & O.E

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. ... -F2 dt. 31-12-99 G.O.Ms.No. 88/F2/2008 dt. 27-02-2008 and G.O. ... dt. 27-02-2008.

For WIPRO LIMITED

(Authorised Signatory)

Regd. Office: Doddakannelli, Sarjapur Road, Bangalore 560 035.

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

WIPRO LIMITED

WIPRO

Pre-authenticated

(Authorised Signatory)

Invoice No.

Date

Prepared on

Removed on

Mode of Transport 05.10.2007 10:40:57

Vehicle

PO REF

PAN. NO. AAAC

Pay Terms : As per your Purchase Order

Billed to : 100125498

1319460
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Delivered to

1319460
TIN: 0
JAYA ENGINEERING COLLEGE
C.T.H ROAD,
PRAKASH NAGAR,
THIRUNINRAVUR -602024, TAMIL NADU

Sl. No.	Product Code	Description	Total Qty	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
		Less Freight Value		90.00	
		Less Freight Serv Tax		11.00	
		Less Insurance			
		Add Freight Value			
		Add Freight Serv Tax			
		Total Assessable Value		10,927.70	

Total Invoice Value

Total Excise Duty Payable

Remarks

No. & Descp of Pkgs.

Central Excise Regn. No.

Address & Range Dvn.

Superintendent of Central Excise

For WIPRO LIMITED

(Authorised Signatory)

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

ECE DEPT

CARE
CARE IT SOLUTIONS PVT. LTD.

WIPRO
Applying Thought

Invoice

Sales/Invoice .No	2587/INV/11-12/CHE/PCO	**Sale Date**	21-09-2011
Billing Address	JAYA EDUCATIONAL TRUST, CTH Road, Prakash Nagar,(Near Avadi),,Tiruninravur,TIRUVALLUR,TAMIL NADU,Pincode:602024, Chennai ,	**Order Reference**	PO NO JEC/ECE/2011-12/PO-09 DT 11/09/2011
		Payment Term	CHEQUE
Shipping Address	JAYA EDUCATIONAL TRUST,CTH Road, Prakash Nagar,(Near Avadi),,Tiruninravur,TIRUVALLUR,TAMIL NADU,Pincode:602024,Chennai ,PIN : 602204 Phone : [illegible]	**Despatch Through**	INTERNAL COURIER
		Destination	CHENNAI
		Terms of Delivery	DHHD
		Contact Person /Phone	MRS BALAAVI RAMAMURTHY / [illegible]
TIN Number	NA		

Sl.No	Product Code	Description	Quantity/Units	Unit Price	Discount (%)	Unit Discount	Total
1	WIV68101-0820	Core i3-2100/2GB DDR3 Ram/320GB Sata HDD/DVD Rom/Linux/USB OPT Mouse/MM INET KBD/3YR WRNTY	30	19523.81	0.00	0.00	585714.29
2	MON18.5TFT	18.5 TFT Monitor Black	30	0.00	0.00	0.00	0.00

Total Discount	0.0(%)	Total	585714.29
Tax Name	VAT 5	Tax Amount	29285.71
Tax	5.00(%)		
		Net Total	615000.00

Amount in words ::

(Rupees Six Lakhs Fifteen Thousands Only)

Serial Numbers :
11HFYZ02000002, 11HFYZ02000003, 11HFYZ02000004, 11HFYZ02000005, 11HFYZ02000006, 11HFYZ02000007, 11HFYZ02000008, 11HFYZ02000009, 11HFYZ02000010, 11HFYZ02000011, 11HFYZ02000012, 11HFYZ02000013, 11HFYZ02000014, 11HFYZ02000015, 11HFYZ02000016, 11HFYZ02000017, 11HFYZ02000018, 11HFYZ02000019, 11HFYZ02000020, 11HFYZ02000021, 11HFYZ02000022, 11HFYZ02000023, 11HFYZ02000024, 11HFYZ02000025, 11HFYZ02000026, 11HFYZ02000027, 11HFYZ02000028, 11HFYZ02000029, 11HFYZ02000030, 11HFYZ02000031, [illegible]

PAN No. AACCC1144L **CST No : 954771/ dt.30.10.2009** **TIN No : 33130762440** **SERVICE TAX No :AACCC-1144-L- ST 001** **Declaration :** We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.	**For Care IT Solutions Pvt Ltd** K. Lakshmi *(Authorised Signatory)*

* **Terms :** Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a. will be charged extra if bills are not paid within the above mentioned payment terms.

(Receiver Sign & Seal)

Care IT Solutions Pvt Ltd [illegible]

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI-602

SALE/TAX INVOICE

WIPRO LIMITED INFOTECH GROUP

WIPRO
Applying Thought

Operation Region Chennai
No.31 Police Office Road
St Thomas Road Mount
CHENNAI-600016
CST:639065
TIN:33390820109
PAN NO:AAACW0387R
ST Regn. No: AAACW0387R ST008
WI-Chennai/00B1509105

INVOICE CUM DELIVERY CHALLAN

Invoice No. F130140242 Date : 05.05.2[illegible]
Your Order No. JEC/PO-02/2011-12 Dated : 26.04.2[illegible]
Your C.S.T. No : 0
Your L.S.T. No. : 0
TIN:0
S.O. No. : 100178640 Date [illegible] 2011
Time: 16:11:14hrs

Bill To Address :

1362405
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Ship To Address :

1362405
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
	WIV59605-0002	WIV59605 MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-15.6' WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY CORE I3-550 3.2GHz 4MB 2GB DDR3 1066 Memory 320GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2 DVD ROM	48.000	19,47[illegible]	[illegible]

Sl.No. FN100200002,FN100200003,FN100200004,FN100200005
Sl.No. FN100200006,FN100200007,FN100200008,FN100200009
Sl.No. FN100200010,FN100200011,FN100200012,FN100200013
Sl.No. FN100200014,FN100200015,FN100200016,FN100200017
Sl.No. FN100200018,FN100200019,FN100200020,FN100200021
Sl.No. FN100200022,FN100200023,FN100200024,FN100200025
Sl.No. FN100200026,FN100200027,FN100200028,FN100200029
Sl.No. FN100200031,FN100200032,FN100200033,FN100200034
Sl.No. FN100200036,FN100200037,FN100200038,FN100200039
Sl.No. FN100200040,FN100200041,FN100200042,FN100200043
Sl.No. FN100200044,FN100200045,FN100200046,FN10020004[illegible]
Sl.No. FN100200048,FN100200049,FN100200050,FN10020005[illegible]

E. & O.E.

PRINCIPAL
JAYA ENGINEERING COLLEGE
THIRUNINRAVUR, CHENNAI- 602

Rupees :

Remarks : [illegible] Total

Carrier's Name / Receipt No.

Documents

No. of Cases

Receiver's Signature & Stamp with Date

JAYA ENGINEERING COLLEGE
PIN 602024.

For **WIPRO LIMITED**
INFOTECH GROUP

(Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035. INDIA. TEL : 91-80-28440011/12 FAX : 91-80-28440212

(See Overleaf terms and conditions)

SALE/TAX INVOICE

WIPRO LIMITED *INFOTECH GROUP*

Operation Region Chennai
No.31 Police Office Road,
St Thomas Road Mount
CHENNAI-600016
CST:639065
TIN:33390820109
PAN NO:AAACW0387R
ST Regn. No: AAACW0387R ST008
WI-Chennai/0081571018

WIPRO
Applying Thought

INVOICE CUM DELIVERY CHALLAN

Invoice No. E130140250 Date : 10.05.20[illegible]
Your Order No. JEC/PO-02/2011-12 Dated : 28.01.[illegible]

Your C.S.T. No. : 0
Your L.S.T. No. : 0
TIN:0
S.O. No. : 1001/8640 Date : 25.02.2011
Time: 14:43:14hrs

Bill To Address :

1562405
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Ship To Address :

1562405
JAYA ENGINEERING COLLEGE
CTH Road, Prakash Nagar,
Thiruninravur Near Avadi
CHENNAI-602024,WI-Tamil Nadu

Contact : Sendhil
Tel. : 0 9894090264

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to these goods must be brought to our notice within 3 working days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
01	WIV59605-0002	WIV59605 MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-15.6" WIDE CLR MONITOR DISTRIBUTION SOW-3 YR WRNTY CORE I3-550 3.2GHZ 4MB 2GB DDR3 1066 Memory 320GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2 DVD ROM Sl.No. FNI00200030,FNI00200035	2.000	19,47[illegible]	[illegible]
		Sub Total			38,9[illegible]
		A/R VAT Payable		4%	[illegible]
		Total			[illegible]

Transit Insurance Policy Number :MOP0000166000104, Date :01.06.2010, Valid till :31.05.2011, Insurer :HDFC Ergo General Insurance Company Limited.,

E.& O.E.

Rupees :

Remarks

RS.FORTY THOUSAND FOUR HUNDRED NINETY-NINE

PRINCIPAL
JAYA ENGINEERING COLLE
THIRUNINRAVUR, CHENNAI-602

Carrier's Name / Receipt No. | Documents | No. of Cases

Receiver's Signature & Stamp with Date

PRIME EXP

JAYA ENGINEERING COLLEGE
PIN 602024

For **WIPRO LIMITED**
INFOTECH GROUP

(Authorised Signatory)

REGD.OFFICE : WIPRO LIMITED, DODDAKANNELLI, SARJAPUR ROAD, BANGLORE - 560 035. INDIA. TEL : 91-80-28440011/12 FAX :91-80-28440212

(See Overleaf terms and conditions)