

5.06

1250

RAMAKRISHNA MISSION VIDYALAYA
 Sri Ramakrishna Vidyalaya Post, COIMBATORE - 641 020
HARDWARE MAINTENANCE CELL

Cash/Credit Bill

: 2010
 : SRKV-College Of Arts & Science-SF
 : MCA LAB

Date : 24-12-2012

Option	Qty.	Unit	Price	Amount
Core I 5 System <i>(Intel Core I 2nd Gen, 500 GB Harddisk Intel 75 EM Motherboard, 4 GB X 2 DDR3 LG DVD-RW Drive, LG 18.5" LED Monitor Logitech Keyboard & mouse, Cabinet)</i>	2.00	Pcs.	35,260.00	70,520.00
Core i3 System <i>(Intel Core I 2nd Gen, 500 GB Harddisk Intel 6100M Motherboard, 4 GB DDR3 Ram LG DVD-RW Drive, LG 18.5" LED Monitor Logitech Keyboard & mouse, Cabinet)</i>	16.00	Pcs.	25,360.00	4,05,760.00
Ing Laptop <i>HP-411005-E01 IN</i>	1.00	Pcs.	17,850.00	17,850.00
a Laptop <i>HP-411005-E01 IN</i>	1.00	Pcs.	21,000.00	21,000.00
Grand Total	20.00	Pcs.		5,15,130.00

R. Vidya
 DIRECTOR

RAMAKRISHNA MISSION VIDYALAYA
 COLLEGE OF ARTS AND SCIENCE (S.F)
 COIMBATORE - 641 020

[Signature]
 SECRETARY

RAMAKRISHNA MISSION VIDYALAYA COLLEGE
 OF ARTS AND SCIENCE
 COIMBATORE - 641 020

Received

Good Condition
Serial

Register Page no: 12
S.S. 30/12/12

Copy Done

Five Lakh Fifteen Thousand One Hundred Thirty Only

1. BSC (CS) - 1,32,300.00 — (120)
 2. MCA - 3,43,980.00 — (221)

[Signature]
 For Secretary

Ramakrishna Mission Vidyalaya
Computer Hardware Department
SRKV POST, Coimbatore-641020

122

INTERNAL TRANSFER OF GOODS

Date : 15-06-2019

: 3850
: SRKV-College Of Arts & Science-SF
MCA

Equipment

Description	Qty.	Unit	Price	Amount
Core i5 Processo i5 Processor 9th Gen, ASUS or Board, DDR4 4gb RAM Harddisk, Itall Cabinet	12Pcs		27800.00	333600.00

Goods Taken By
Received in MCA Lab ✓
Doc. NO - 15]

PASSED FOR PAYMENT
FOR RS... 333600/-

R. didhas
DIRECTOR

~~SECRETARY~~

1. @ 7/1

PAID
44 JUN 2019
CENTRAL OFFICE

TOTAL 333600.00

Three Lakh Thirty Three Thousand Six Hundred Only

Sw An
For Secretary

2017-2018

Tax Invoice

17.122

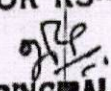
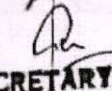
(ORIGINAL FOR RECIPIENT)

GALAXY COMPUTER LAND (2017-2018)
 108, TV SWAMY ROAD (WEST)
 RS PURAM
 COIMBATORE-641002
 0422-2540941, 4366191
 GSTIN/UIN: 33AAFF00045G1ZZ
 State Name : Tamil Nadu, Code : 33
 E-Mail : microbasecb@yahoo.co.in

Buyer
THE PRINCIPAL -SRKV
 RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF ARTS & SC
 SRKV POST, COIMBATORE -20
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. 6-Way Bill No. Dated
GST/2977 30-Mar-2018
 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 *Clear. 501147/30-03-18*

V-55 UOC Grant Autonomy etc
OFFICE EQUIPMENT, Teachers and Library Equipment

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP-B1JSIG6718(JSIG67) SAN UXB1JSIG67H5389788, UXB1JSIG67H5389785 UXB1JSIG67H5389749, UXB1JSIG67H5389780 UXB1JSIG67H5389769 With 18.5" Monitor MMT6MSS00172101BB93E00 MMT6MSS00172101BB93E00 MMT6MSS00172101BB93E00 4 GB RAM/ TB HDD 3 Years Warranty	84714900	18 %	6 NOS	25,000.00	NOS	1,25,000.00
	CGST - 9%					9 %	11,250.00
	SGST - 9%					9 %	11,250.00
	PASSED FOR PAYMENT FOR RS...147,500/-						
	 PRINCIPAL  SECRETARY						
	Total			5 NOS			₹ 1,47,500.00

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


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total	1,25,000.00		11,250.00		11,250.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 33631961376
 Company's CST No. : 688097
 Company's PAN : AAFFG0045G

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

Company's Bank Details
 Bank Name : SYNDICATE BANK
 A/c No. : 61231250000780
 Branch & IFS Code : RS PURAM, COIMBATORE-441002 & SYND0006123
 for GALAXY COMPUTER LAND (2017-2018)


 Authorized Signatory

SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

Office

2018-2019

To

SELF FINANCE

Exam fee fund rate - Computers.

Ramakrishna Mission Vidyalaya
Computer Hardware Department
SRKV POST, Colmbatore-641020

Original Copy

192

Che. no. 534645/2.8.18

INTERNAL TRANSFER OF GOODS

Bill No : 3560

Date : 06-07-2018

To : SRKV-College Of Arts & Science-SF

Computers

S.N.	Description	Qty.	Unit	Price	Amount
1.	CORE I5 SYSTEM I5 Processor, Asus Mother Board, DDR4 RAM 1 Ball Cabinet, 1 Tb Hdd, Keyboard, Mouse 18.5 LED Monitor	15Pcs		32000.00	480000.00

Received
H. Gopal

PASSED FOR PAYMENT

FOR Rs. 480000/-

R. L. L. L.

DIRECTOR

S

SECRETARY

TOTAL

480000.00

Rupees Four Lakh Eighty Thousand Only

2018-2019

To

SELF FINANCE

Exam fee fund rate - Computers.

Ramakrishna Mission Vidyalaya
Computer Hardware Department
SRKV POST, Colmbatore-641020

Original Copy

192

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PASSED FOR PAYMENT

FOR Rs. 480000/-

Received
H. Gopal

R. L. L. L. L.
DIRECTOR

S
SECRETARY

TOTAL 480000.00

Rupees Four Lakh Eighty Thousand Only

VAT/TAX INVOICE

ambra BUSINESS SYSTEM (P) LTD
 SHOP NO.12, 1A VCV LAYOUT,
 ANJUMAN-E-NAJMI COMPLEX,
 OPP TO GURUDWARA TEMPLE,
 COIMBATORE - 641 002.
 PH: 0422-2550669, 2550970, 4367270
 E-Mail: ambracbe@gmail.com

Invoice No: 1516-669
 Date: 06.01.16

Buyer:
 THE PRINCIPAL
 DDU-KAUSHAL KENDRA
 SRI RAMAKRISHNA MISSION VIDYALAYA ARTS & SCIENCE COLLEGE,
 SRKV POST,
 PERIYANAICKEN PALAYAM,
 COIMBATORE - 641020.

S.No	Description of Goods	Quantity	Rate	Amount
1	LAPTOP ACER ASPIRE M.NO.E5-573 Intel core i3 / Ram 4GB / Hdd 1TB / Dvdrw / 15.6"screen / Dos / Wifi / Bluetooth / Webcam / Card Reader /	50 Nos	25,761.90	12,88,095.00
2	LAPTOP BACKBAG	50 Nos		
3	MOUSE USB TAG	50 Nos		
PASSED FOR PAYMENT FOR RS. <u>13,52,500.00</u>				64,404.75
PRINCIPAL SECRETARY				
Rounded off				(+).0.25
TOTAL				13,52,500.00

Amount in words Rs: THIRTEEN LAKHS FIFTY TWO THOUSAND FIVE HUNDRED ONLY

Company's VAT TIN : 33801942222
 Company's CST No. : 686898

for ambra BUSINESS SYSTEM (P) LTD

Declaration

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

J. Jayaram
 Authorised signatory

*Goods received in
 good condition & taken
 into stock for No. 2
 7/1/16*

*(PURCHASE OF LAPTOPS DDU-
 KAUSHAL KENDRA - COMPUTER LAB)
 = Invoice Amount
 Rs. 13,52,500.00
 07/01/16*

2016-2017

Exam fee fund ok
INVOICE

Original - Buyer's Copy

2016-2017

S.K.C.Electronics
410, First Floor
7th Street - Opp to Gokulam Tower
Coimbatore - 641 012.
Phone : 0422 2489095/98422 22295
E-Mail : skcelectronics@sify.com
Buyer
S R M V COLLEGE OF ARTS AND SCIENCE
SRKV POST
COIMBATORE-641020

Invoice No
1863
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
7-Feb-2017
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Seagate 250 Gb Sata HDD	18.0 no	1,975.00	no	35,550.00
2	Mercury Motherboard -G31	18.0 no	2,500.00	no	45,000.00
3	Mercury Cabinet Virgo	18.0 no	1,325.00	no	23,850.00
4	Ram 2 Gb Ddr-2 Normal	18.0 no	800.00	no	14,400.00
5	Intel Core 2 Duo 2.93Ghz Processors	18.0 no	1,971.40	no	35,485.20
					1,54,285.20
Less: <i>Items received and taken into stock. Page no: 69</i>					
TN VAT @ 5%					7,714.26
Freight Charges Round Off					(-)0.46
Total		90.0 no			₹ 1,61,999.00

N Jayakumar
Librarian
Sri Ramkrishna Mission Vidyalaya
College of Arts and Science
Coimbatore - 641 020

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty One Thousand Nine Hundred Ninety Nine Only

E. & O.E

PASSED FOR PAYMENT
FOR RS. 1,61,999/-

Company's VAT TIN : 33842181693
Company's CST No. : 669608 dt: 09.06.1999
Buyer's VAT TIN : 33960000000
Company's PAN : ARXPS7105A

(Signature)
PRINCIPAL **SECRETARY**

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

for S.K.C.Electronics
(Signature)
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice

(UGC Stock Register page no. 12-13)
Equipment

Library

Computer Peripherals