

2. Bills for the purchase of Computer

GSTIN : 32AITPR6766K1ZD

Original Copy

TAX INVOICE

DATEL The Computer Shop

SN College jn., Punalur
Tel. : 0475-2227177 email : datelcomputers@gmail.com

Invoice No. : DT-PLR/1089
Date of Invoice : 14-09-2017

Place of Supply :
Reverse Charge : N

Billed to :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Shipped to :
THE PRINCIPAL
SN COLLEGE, PUNALUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	G-INTERACTIVE BOARD TOUCH DVT82 S	85285200	2.00	PCs	37,711.86	9.00 %	6,788.14	9.00 %	6,788.14	89,000.00
2.	G-PROJECTOR EPSON EB 536WI S/N. VEW720282L, VEW720013L	85286100	2.00	PCs	54,687.50	14.00 %	15,312.50	14.00 %	15,312.50	1,40,000.00
3.	G-SPEAKER CREATIVE 5.1	85182900	2.00	PCs	4,025.42	9.00 %	724.58	9.00 %	724.58	9,500.00
4.	K7 TOATAL SECURITY 5 USER	84433100	2.00	PCs	5,508.47	9.00 %	991.53	9.00 %	991.53	13,000.00
5.	G-PRINTER CANON 3010B S/N. WXM 65371, 65376	84433100	2.00	PCs	13,945.31	14.00 %	3,904.69	14.00 %	3,904.69	35,700.00
6.	G-WEBCAM LOGITECH HDC270 S/N. 1725LZ07DMD9, J19	85258090	2.00	PCs	1,015.62	14.00 %	284.38	14.00 %	284.38	2,600.00
7.	G- CAMERA CANON SX60		1.00	PCs	32,627.12	9.00 %	2,936.44	9.00 %	2,936.44	38,500.00
8.	G-HEAD PHONE WITH MIKE IBALL630		20.00	PCs	466.10	9.00 %	838.98	9.00 %	838.98	11,000.00
9.	G-TRIPOD		1.00	PCs	3,983.06	9.00 %	358.47	9.00 %	358.47	4,700.00
10.	G-2KVUPS WITH TUBULAR BATTERY NUM		1.00	PCs	38,135.60	9.00 %	3,432.20	9.00 %	3,432.20	45,000.00
11.	G-DESKTOP ACER VERITON(I5/4GB/1TB S/N. UXVJKSI708H0694716, 4700	84713010	2.00	PCs	35,889.83	9.00 %	6,460.17	9.00 %	6,460.17	84,700.00
12.	G-MONITOR ACER 18.5"	85285200	2.00	PCs	4,687.50	14.00 %	1,312.50	14.00 %	1,312.50	12,000.00

Grand Total 39.00 PCs ₹ 4,85,700.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,50,338.98	22,530.51	22,530.51	45,061.02
28%	1,48,671.86	20,814.07	20,814.07	41,628.14
Totals	3,99,010.84	43,344.58	43,344.58	86,689.16

Rupees Four Lakh Eighty Five Thousand Seven Hundred Only

Declaration

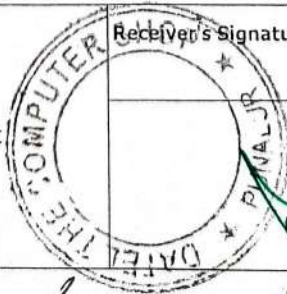
Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

E.& O.E.

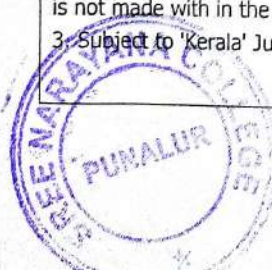
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :



For DATEL The Computer Shop

Authorised Signatory



Amey 14/9/17

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Bayant
Amey 14/9/17

TIN

Kerala Value Added Tax Rules, 2005 Form No.8B

12

DATEL The Computer Shop

S.N College Jn., Punalur

CASH/CREDIT

Tel. : 0475-2227177 email : datelcomputers@gmail.com

Party Details :

THE PRINCIPAL
SN COLLEGE, PUNALUR

Invoice No. : 339
Dated : 14-01-2015

Party TIN :

S.N	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1.	DESKTOP ACER URV35SI.092 Intel Core I3 4GB RAM/500GB/ DVD-RW//3Years S/N: URV35SI092ES3R2723, 696, 694, 714, 657, 705, 713, 711, 627, 628	10.00	PCS	27,804.76	5.00 %	13,902.38	0.00	2,91,950.00
2.	ACER MONITOR 18.5" LED	10.00	Pcs.	0.00	5.00 %	0.00	0.00	0.00
Grand Total								2,91,950.00

Sale @5%=2,78,047.62 VAT=13,902.38 Schg.=0.00

No Input Tax Credit

Rupees Two Lakh Ninety One Thousand Nine Hundred Fifty Only

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :



PRINCIPAL
SREE NARAYANA COLLEGE
For DATEL The Computer Shop
PUNALUR

Authorized Signatory

DATEL The Computer Shop

S.N College Jn., Punalur

CASH/CREDIT

Tel. : 0475-2227177 email : datelcomputers@gmail.com

13

Party Details :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Invoice No. : 340
Dated : 14-01-2015

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1.	DESKTOP ACER UNVISSI.092 Intel Core i3 4gb Dvd-3.500gb HDD Dvd-Rw 3years S/N: 47123170255CR2002 694,694 659,647,726	6.00	PCs	27,804.76	5.00 %	8,341.43	0.00	1,75,170.00
2.	ACER MONITOR 18.5" LED	6.00	Pcs.	0.00	5.00 %	0.00	0.00	0.00

Grand Total **1,75,170.00**

Sale @5%=1,66,828.57 VAT=8,341.43 Schg.=0.00

No Input Tax Credit

Rupees One Lakh Seventy Five Thousand One Hundred Seventy Only

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

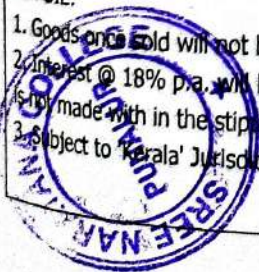
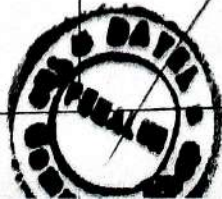
Terms & Conditions

- E.&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR
For DATEL The Computer Shop

Authorized Signatory



YTM No: 39020830909

SYSCONSISTEMS2015-2016

THOPIKADAVU, KOLLAM-12
PH: 9847220771, 0474-3207596

17

THE VALUE ADDED TAX RULES, 2005 FORM NO. 9B,
(For Customers when input tax credit is not required) [See rule 5B(10)]

RETAIL INVOICE
CASH

Invoice No: 468

Date : 03-Feb-16

Name & Address of the purchaser: S N COLLEGE, PUNALUR

No.	Item Name	Tax%	Rate	Qty	Net	Tax	Total
1	DELL VOSTRO 3805/CK/4GB/100/18.5 9334882, 19875156066	5.0	25285.71	1.00	25285.71	1264.29	26550.00
2	MONITOR 18.5" DELL LED MONITOR CN 0999 39-72072 09N AAAI	5.0	5666.67	1.00	5666.67	283.33	5950.00
3	HP 1 BALL GOLF VA 1500876304961	14.0	1796.72	1.00	1796.72	253.27	1990.00



[Handwritten Signature]
**PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR**

3.00 25999.10 1300.89 24700.00

RoundOff 0.01

Bill Amount 34500.00

Rupees Thirty Four Thousand Five Hundred only...



[Handwritten Signature]
**Authorized Signatory
 (With Status & Seal)**

Aaron technologies

TAX INVOICE

Market Road P.O.
Muvattupuzha, Kerala,
India. 686 673

T +91 485 2830777
E info@aronindia.com
M 8547383477 9388800330

DATE
INVOICE# March 29, 2012
6

TIN
GST NO 32161421886

Form 80B

Vr No. AA/4

Bill To:
The Principal
S.N College
Punalur

Ship To:
S.N College
Punalur

Order Ref	PO No and Date	Ship Date	Ship by	Customer ID
KKR				SN-PLR

ID	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1	PROMETHEAN e LEARNING CENTER	1	133500	133,000.00
	Promethean Interactive Board 78"			-
	Active Inspire Software			-
	Active Pen Set			-
	Benq Projector 2500 Lu+Active View			-
	Del Laptop 14" Inspiron			-
	Installation Kit+ Installation Charges			-
	Training			-

SUBTOTAL	133,000.00
TAX RATE	12.50%
SALES TAX	16,625.00
CESS 1%	1%
CESS	166.25
TOTAL	Rs 149,791

Make all checks payable to Aaron Technologies.
If you have any questions concerning this invoice, contact
8547383477

All items are one year warranty from the date of invoice
except projector 2 years for projectors and 90 days for bulbs

Amount in words: One Lakh forty nine Thousand Seven Hundred
and Ninety One only



E&OE Certified that all the particulars shown in the above Tax Invoice are true and correct

THANK YOU FOR YOUR BUSINESS!



PAID & CANCELLED

**PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR**

Issue cheque no. 134321
dt 30.3.2012 Rs. 149791

TIN : 32021171291

Kerala Value Added Tax Rules, 2005 Form No.8B

DATEL The Computer Shop

S.N College Jn., Punalur
CASH/CREDIT

Tel. : 0475-2227177 email : datelcomputers@gmail.com

NEW

13

Party Details :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Invoice No. : 206
Dated : 31-07-2015

ETF

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1.	ACER VERITON DESKTOP I3/2/500 - T.	2.00	PCS	28,095.24	5.00 %	2,809.52	0.00	59,000.00
Grand Total								59,000.00

FIST Program of DST
SREESTIC 11/2013 (C)
Ministry of Science & Technology
Government of India

[Signature]
Principal
Sree Narayana College
Punalur

Sale @5%=56,190.48 VAT=2,809.52 Schg.=0.00
No Input Tax Credit
Rupees Fifty Nine Thousand Only

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions
& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Kerala Jurisdiction only.

Receiver's Signature :

DATEL THE COMPUTER SHOP
PUNALUR

For DATEL The Computer Shop
[Signature]
PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR
Authorised Signatory

TIN : 32021171291

Kerala Value Added Tax Rules, 2005 Form No. 8B

DATEL The Computer Shop

S.N College Jn., Punalur

CASH/CREDIT

Tel. : 0475-2227177 email : datelcomputers@gmail.com

ETF
ERF

Party Details :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Invoice No. : 205
Dated : 31-07-2015

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1	PC DELL V3900 CIS/1TB - T	1.00	PCs	52,380.95	5.00 %	2,619.05	0.00	55,000.00
2	Internet Security And Antivirus - T	48.00	PCs	525.79	5.00 %	1,261.90	0.00	26,500.00
3	PC DELL V3900 CIS/1TB - R	1.00	PCs	51,904.76	5.00 %	2,595.24	0.00	54,500.00
4	NETWORKING WIRELESS - R	1.00	PCs	33,333.33	5.00 %	1,666.67	0.00	35,000.00

Teaching & Research

ETF
ERF

Principal
Sree Narayana College
Punalur

Grand Total 1,71,000.00

Sale @5%=1,62,857.14 VAT=8,142.86 Schg.=0.00
No Input Tax Credit
Rupees One Lakh Seventy One Thousand Only

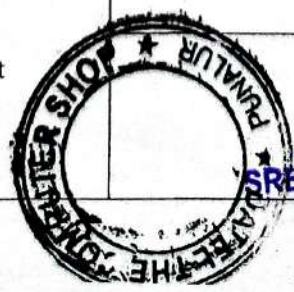
DECLARATION

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Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to Kerala Jurisdiction only.

Receiver's Signature :



For DATEL The Computer Shop
PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR
Authorized Signatory

FIST Program of DST
Sree Narayana College - 141/2013 (C)

TIN : 32021171291

Kerala Value Added Tax Rules, 2005 Form No. 8B

DATEL The Computer Shop

S.N College Jn., Punalur

CASH/CREDIT

Tel. : 0475-2227177 email : datelcomputers@gmail.com

IFNW

5

Party Details :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Invoice No. : 203
Dated : 30-07-2015

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1.	PC DELL DC/500/18.5" Intel DC/2GB/500GB/ KB/MOUSE/18.5"	✓ 16.00	PCs	24,714.29	5.00 %	19,771.43	0.00	4,15,200.00
2.	LITEON SX EXTERNAL DRIVE	1.00	PCs	1,857.14	5.00 %	92.86	0.00	1,950.00
3.	NETWORKING 24 Port Switch Netgear/Molex Cat 6 Cable I/o Patch Chord/SMB Box/Netrack With Glass Door/cantilever Shelf/cablemanager Power Dist Unit/patch Panel 24p Loaded	1.00	Units	46,476.19	5.00 %	2,323.81	0.00	48,800.00
4.	IBM SERVER -X3100M4-2582IKA S/No.D64WYDG	1.00	PCs	51,904.76	5.00 %	2,595.24	0.00	54,500.00
5.	COMPAQ 18.5" LED D3A59AT	1.00	PCs	5,571.43	5.00 %	278.57	0.00	5,850.00
6.	PC DELL C3/4GB/500/18.5"	✓ 1.00	PCs	33,476.19	5.00 %	1,673.81	0.00	35,150.00
7.	CANON MF 3010 PRINT/SCAN/COPY	1.00	PCs	9,714.29	5.00 %	485.71	0.00	10,200.00
8.	WINDOWS 8 PROFESSIONAL 64 BIT	1.00	PCs	9,714.29	5.00 %	485.71	0.00	10,200.00
9.	MICROSOFT OFFICE HOME	1.00	PCs	13,095.24	5.00 %	654.76	0.00	13,750.00
10.	ANTIVIRUS	16.00	PCs	148.81	5.00 %	119.05	0.00	2,500.00
11.	3 KVA ONLINE 72 V +6 Nos 12V,180AH	1.00	PCs	88,995.63	14.50 %	12,904.37	0.00	1,01,900.00

Grand Total **7,00,000.00**

Sale @5%=5,69,619.05 VAT=28,480.95 Schg.=0.00 @14.5%=88,995.63 VAT=12,904.37 Schg.=0.00 Total Sale=6,58,614.68 VAT=41385.32

Schg.=0.00

No Input Tax Credit

Rupees Seven Lakh Only

TIN : 32021171291
No. 5000
Ministry of Commerce
Government of India

[Signature]
Dr. G. JAYASENAN
Principal
Sree Narayana College
Punalur

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions
S.O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to Kerala Jurisdiction only.

DATEL THE COMPUTER SHOP
PUNALUR

Receiver's Signature

[Signature]
For DATEL The Computer Shop

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Authorised Signatory

4

TIN : 32021171291


Kerala Value Added Tax Rules, 2005 Form No. 8B
DATEL The Computer Shop
S.N College Jn., Punalur
CASH/CREDIT
Tel. : 0475-2227177 email : datelcomputers@gmail.com

ETF

Party Details :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Invoice No. : 204
Dated : 30-07-2015

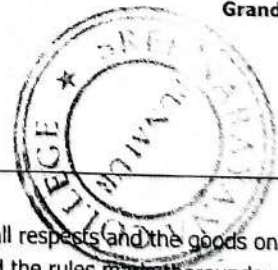
Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹)
1.	PC DELL C13/4GB/500/18.5" 	17.00	PCs	33,529.41	5.00 %	28,500.00	0.00	5,98,500.00

Dr. G. JAYASENAN
Principal
Sree Narayana College
Punalur

Grand Total 5,98,500.00

Sale @5%=5,70,000.00 VAT=28,500.00 Schg.=0.00
No Input Tax Credit
Rupees Five Lakh Ninety Eight Thousand Five Hundred Only




DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.


Terms & Conditions

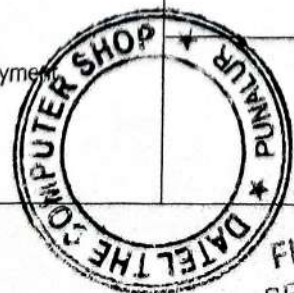
- E.& O.E.
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- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to Kerala' Jurisdiction only.

Receiver's Signature :



For DATEL The Computer Shop


Authorized Signatory




FIST Program of DST
No. SR/FST/College-141/2013 (C)
Ministry of Science & Technology
Government of India

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

COMSOL PVT LTD
 A.I.R. ROAD, VAZHUTHACAUD, TVM-14
 PH:0471-2336666,2336666
 FAX NO:0471-2333584
 Email:comsol@eth.net

Complise
THE PRINCIPAL,
S. N. COLLEGE,
PUNALUR
KOLLAM

Invoice No.	CSL 2298	Dated	28-Jun-2008
Delivery Note		Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Dispatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
COMPAQ PRESARIO DESKTOP PC INTEL CORE 2 DUO E7400 PROCESSOR INTEL CHIPSET (OEM MOTHERBOARD) 20 GB DDR2 RAM, DVD RW, 320 GB SATA HDD, ATX CABINET, 18.5" TFT MONITOR, MULTI MEDIA KEYBOARD & OPTICAL MOUSE, 600 VA UPS (V-GUARD), SAMSUNG ML 1640 LASER PRINTER, COMPUTER TABLE	1 No	33,573.08	No	33,573.08
 TAX			4 %	1,342.92
Total	1 No			34,916.00

Amount Chargeable (in words)
Rs. Thirty Four Thousand Nine Hundred Sixteen Only

Excise %	0%	Net Value	33,573.08	Excise Amt.	
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STRICTLY AVOID SOFTWARE PIRACY
 Comsol Pvt. Ltd. is not responsible in case any illegal softwares found in Customer's Computers. No warranty on burnt, physical damage and track out items. Warranty as per Manufacture's Policy

PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Local Sales Tax No. : **VAT TIN:32010840782**

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

COMSOL PRIVATE LIMITED
 Service Hotline Numbers
 Printer Service - 0471 3260731
 Computer Service - 0471 3260733



PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Cyberia

Systems & Solutions
 Kanjirackattu Buildings,
 K.P Road, Adoor-691523
 Ph: 04734-223436

INVOICE CASH/CREDIT (FORM 8B)

Invoice No : 2840
 Date : 24.03.2012

VAT TIN : 32030319903

To.
 ..The Principal.....
 ..SN. College.....
 ..Punalur.....

DC No. :

Terms of delivery.....

Sl No	Description of Goods	Tax Rate	Unit Price	Qty	Net Amount	Tax Amount	TOTAL
01	DELL Inspiron Laptop i3/4GB/500GB/15"/WIN7/DVDRW Carry Bag s/n 7RHHJR1 6WHHJR1	4.04	35948.00	02	71896.00	2904.00	74800.00
Grand Total							74800.00



(Handwritten Signature)
 PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR

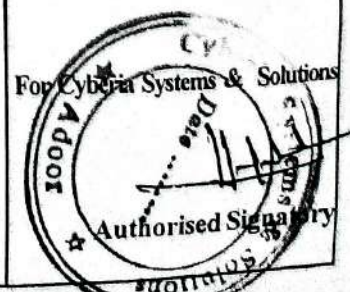
E&OE

Rupees... **SEVENTY FOUR THOUSAND EIGHT HUNDRED ONLY**

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respect and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVAT ACT 2003 is not subject to any suspension cancellation and it is valid as on the date of this bill.
 Warranty of the Products against this bill will cover as per the manufacturer's policy. Goods once sold will not be returned. Interest will be charged after due date. All disputes subject to Adoor Jurisdiction only.

Paid And Cancelled



Cyberia

Systems & Solutions
Kanjirackattu Buildings,
K.P Road, Adoor-691523
Ph: 04734-223436

INVOICE CASH/CREDIT (FORM 8B)

Invoice No : 2843
Date : 24/3/2012

VAT TIN : 32030319903

To. **The Principal**
S.N.College
Punaloor

DC No. :

Terms of delivery.....

Sl No	Description of Goods	Tax Rate	Unit Price	Qty	Net Amount	Tax Amount	TOTAL
01	DELL DESKTOP 2 GB/500 GB/DVDRW/ KBD/MSE/DOS WITH 18.5" LCD MONITOR	4.04	28643.00	10	286430.00	11570.00	298000.00

[Signature]
PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR



Grand Total 298000.00

Rupees **Two Lakh Ninety eight thousand Only**.....

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respect and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVAT ACT 2003 and the rules made thereunder is valid as on the date of this bill.



S.N college junction, Punalur, 691 305
 Tel 2227177. 3256007 Mob 9387048080
 Email: datelcomputers@gmail.com

DATEL
 the computer shop



QUOTATION

Customer Name : THE PRINCIPAL ,SN COLLEGE,PUNALUR Date: 31/12/2018

Nb.DTPLR/3002/2019

Sir, Thank you for your inquiry. We are pleased to furnish below our competitive price for the above Project:

AHD SPECIFICATION

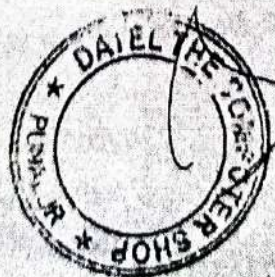
Project: Computer

No	DESCRIPTION	QTY	UNIT PRICE		TOTAL PRICE	
			INR		INR	
	DESKTOP DELL (i3 Processor/4GB RAM/1TB HDD/W10/Keyboard mouse/19" Monotor/3YR)	1	31187+GST18%		36800	
GROSS AMOUNT:						36800
Round off NET AMOUNT						36800

Terms & Conditions

1. Material Delivery: Between 2-3 days from the date of order confirmation
2. Payment : Against Delivery
3. Warranty: As per the manufacturer's policy
4. Validity: 15 days from the date of quotation.

Office no: 0475 - 2227177



PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR

PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR

Corrupted - Revision 2019

UIN : 32AITPR6766K1ZD

TAX INVOICE

Original Copy

DATEL The Computer Shop

SN College Jn., Punalur
Tel. : 0475-2227177 email : datelcomputers@gmail.com

Invoice No. : DT-PLR/1832
Date of Invoice : 08-01-2019

Place of Supply : Kerala (32)
Reverse Charge : N

Billed to :
THE PRINCIPAL
SN COLLEGE, PUNALUR

Shipped to :
THE PRINCIPAL
SN COLLEGE, PUNALUR

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	G-DESKTOP DELL(I3/8TH/4GB/1TB/W10	8471	1.00	PCs	31,186.44	9.00 %	2,806.78	9.00 %	2,806.78	36,800.00
Grand Total 1.00 PCs										₹ 36,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	31,186.44	2,806.78	2,806.78	5,613.56

Rupees Thirty Six Thousand Eight Hundred Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Kerala' Jurisdiction only.

Receiver's Signature :



For DATEL The Computer Shop

Authorised Signatory



PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR



PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

TAX INVOICE/ B2C

Hypertech Digital
 Near Kochukudungallur Temple
 Near Iron Bridge
 Kollam
 Ph: 9746100655, 0474 2088992
 GSTIN/UIN: 32AAKF4311B1121
 State Name: Kerala Code: 32
 E-Mail: hypertechdigital@gmail.com
 Buyer
The Principal
 Sree Narayana College
 Punalur
 State Name: Kerala Code: 32

Invoice No HDC1181	Date 29-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Date
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Acer VT 43719(I5-10400/4/1/w/19.5" Monitor UXVT.JSI437L2489J77 MMTSM/SID01102001CD3E00	8471	1 Nos	40,000.00	Nos	40,000.00
2	Computer Acer VT 49119(I3-10100/4gb/1tb/20" Monitor UXVT.JSI491L2928514 UXVT.JSI491L2928582 MMLY6SS0101211CE5A85C8 MMLY6SS0101211CE7885C8	8471	2 Nos	30,672.27	Nos	61,344.54
3	240 GB SSD Adata SN211508917578	84717020	1 Nos	2,773.11	Nos	2,773.11
4	Laptop Hp DU3038 TU(I3-11/8/1/w/mso/15.6) OND1203C34 OND1203CH2	84713010	2 Nos	36,554.62	Nos	73,109.24

continued ...

SUBJECT TO KOLLAM JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sun Systems (22-23) (April 2022- March 2023) Sat Building Near Velamkanni Shrine Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemin@yahoo.co.in	Invoice No. 52	Dated 8-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Sree Narayana College Punalur, Kollam State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Sree Narayana College Punalur, Kollam State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop (I3) 4GB Ram 1 TB HDD SATA Monitor V19 Full Hd	8471	25 nos	31,779.66	nos		7,94,491.50
2	UPS 600VA		25 nos	1,864.41	nos		46,610.25
							8,41,101.75
							75,699.16
							75,699.16
							(-)0.07
	Total		50 nos				₹ 9,92,500.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Ninety Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,94,491.50	9%	71,504.24	9%	71,504.24	1,43,008.48
	46,610.25	9%	4,194.92	9%	4,194.92	8,389.84
Total	8,41,101.75		75,699.16		75,699.16	1,51,398.32

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Three Hundred Ninety Eight and Thirty Two paise Only**



Company's PAN : **AFUPP3654C**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sun Systems (22-23) (April 2022- March 2023)
SREE NARAYANA COLLEGE
 Punalur, Kollam
 Authorised Signatory

This is a Computer Generated Invoice

10/8/22 Received HP Desktop (I3) - 25 Nos and UPS 600 VA - 25 Nos. *11/8/22*

3. Highlight the entries of computers purchased in the stock registers

Ugc Asset Register

UNIVERSITY GRANTS COMMISSION
ASSET REGISTER.

U G C ASSET REGISTER.

(This register contains 80 writing pages numbered
continuously from 1 to 80.)




Principal
Sree Narayana College
Punalur

SR No.	Name of supplier.	Details of items	Quantity	Source of fund
1. 14.01.2015	DATEL S.N. College Junction Punalur.	1. Desktop Acer UXVJ SSI-092 Intelcore 13/4GB RAM/500GB/ DVD-RW/3YRS WARRANTY SL. Nos UGJ SS1092E5362- 723, 696, 684, 714, 657, 705, 713, 711, 627, 628	10 Nos.	UGC ADDL A76/104 KLKE 037/49C SWP dtd 18-03-2014.
2. 12/2/2015	DATEL, S.N. College Junction Punalur.	Desktop ACER UXVJ SSI-092 Intelcore 13/4GB RAM/500GB/ DVD-RW/3YRS WARRANTY SR Nos. UXVJ SS1092E 5362- 682, 644, 664, 669, 647, 726	6 Nos.	UGC-GIDA-3-3(037) 2012 (UG) (XII PLAN)/ KLKE 037/SWRD.
3.	Syscon Systems Kottam.	Desktop Computer- Dell Vostro 3800/DC 4GB/500/18.5 Monitor - 18.5" Dell LED Monitor. UPS 1 Ball 600 VA.	1 No. 1 No. 1 No.	UGC-10AE
4 27/3/12	M/s Aron Technologies Murattupuzha	Dell Desktop & Head phone	1	UGC Additional Assistance to Covered Colleges

DESKTOP COMPUTER.



Bill No. & date	Amount	Installation/ Issued to.	Signature of Principal	Remark
339 dtd 14-1-15.	R. 291950	I.T. LAB. Room No. 5	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR	Cum. Total 10
340 dtd. 14-1-15	R. 175170.	<p>(One each to Physical Education, Physics, Commerce, History, Chemistry, Mathematics departments)</p> <p>Room no. 11 - Maths Room No. 20. Commerce Room no. 28 - physics Room no. 50 Chemistry</p>	<p>shipped to Library on 17/09/22</p> PRINCIPAL SREE NARAYANA COLLEGE PUNALUR	<p>ACER VXV JSS (CP) 1092E5362644 (Monitor)</p> <p>16</p> <p>AOCKHF 2E425682 AOCKHF 2E335278</p> <p>DKU SB 1 P03L</p> <p>Received the above details. Anu-D 17/9/2022</p>
468 3.2.2016	34500.00.	IQAC.	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR	Total 17 Computer
27/3/2012			Principal Sree Narayana College Punalur	18

**Master Stock Register of Equipments under
FIST Program of DST (Government of India)
Sree Narayana College, Punalur**

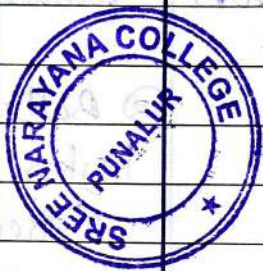
Sl. No.	Particulars (Details of the supplier, No and date of the Invoice & Bill etc.)	Details of the items.	Quantity Purchased	Manufacture Sl. No. of each equipments.
1.	DATEL the computer shop, Punalur. Invoice NO:- 204 date :- 30-07-15	PC DELL C13/ 4 GB/500/185"	17	1. HL 77152 2. GLD 7152 3. BKD 7152 4. CHD 7152 5. JMD 7152 6. IGD 7152 7. GVD 7152 8. FQD 7152 9. GRD 7152 10. HJD 7152 11. IV 77152 12. 4JD 7152 13. 6K 77152 14. 4VD 7152 15. CPD 7152 16. 4DD 7152 17. 2Q 77152

DESK TOP & LAP TOPS

Rate (Rs)	Stock Number	Total	Nos. Issued	Issued to whom	Signature of the recipient with Seal/ Address	Signature of the principal with Seal.
5,98,500	DST- FIST- 001	17 Computers	17	Mathe- matics depart- ment.	Received this 17 computers in good condition <i>[Signature]</i>	<i>[Signature]</i>

DST-FIST-SNC-14/13/m-01/17
DST-FIST-SNC-14/13/m-01-17

DEPARTMENT OF MATHEMATICS
Sree Narayana College
Punalur



[Signature]
PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Sl. No	Particulars (Details of the Supplies, No and date of the Invoice and Bill etc)	Details of the items	Quantity Purchased	Manufactured Sl. No. of each equipment.
15.	DATEL, The Computer Shop, Punalur	Server, Internet Security and antivirus, one Computer for research (Server) and Net work - Server, Dell vision 3900 Networks, wireless express card and net work routers [Two Server Computers]	Computer - 2 Antivirus = 48 (17-chem) 21 matly)	
		Bill no. 205, 30/7/2015		
16.	DATEL, The Computer Shop, Punalur	Computers (2 Nos) Acer, Ver atom Desktop Bill no. 206 31/7/2015	2	
17	ESSAR Lab matli, Thodupuzha, Rdukki	① Microscope with photographic facility. ② Microstone	1 1	

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SREE NARAYANA COLLEGE
PUNALUR



Sl. No.	Particulars	Details of the items.	Quantity Purchased of each equipment
	Details of the Supplier, No and date of Invoice and Bill etc.	Details of the items.	Quantity Purchased of each equipment
22.	DATEL The Computer Shop - Punalur.	Central Computer Lab in dept. of Chemistry -	
		1. P.C DELL C13/4GB/500/18.5"	17 Nos

PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR

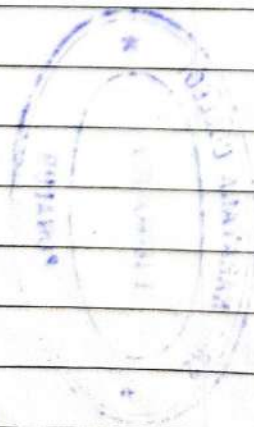
Rate (Rs)	Stock Number	Total	Nos issued	Issued to whom	Signature of the recipient with Seal / Address	Signature of the principal with Seal.
33529.41	C-14-C1 to C-14-C17	5,98,500		Chemistry Department	Received the items in Good Condition Arjun	
70000	C-14-B1 to C-14-B6				L. Dr. ARUN. V AND Asst. Professor & Head R.G. Dept. of Chemistry S.N. College, Punalur - 691305 Kerala, India MCC No: MCC/07110149	
	DST-FIST-SNC-14/13/C-14-NWS1 ; DST-FIST-SNC-14/13/C-14-S1 ; C-14-B1 to C-14-B6 ; C-14-C1 to C-14-C17 ; C-14-P					



PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Sl. No.	Particulars (Details of the supplier No. date of Invoice & Bill etc.)	Details of the items	Quantity Purchased	Manufacturer Sl. No. of each equip ment
44	Dated the Computer shop, SN College Junction, Punalur. Invoice NO: DT-PLR/1089 & date 14/09/2017	① Gp-Interactive board touch DVT82S ② Gp-Projector Epson EB 536W1 ③ Gp-Speaker Creative 5-1 ④ K7-Total Security ⑤ Gp-Printer Canon 3010B ⑥ Gp-web cam Logitech HD 270 ⑦ Head phone with mike i ball 630 ⑧ Gp-Tripod ⑨ Gp-Camera Canon - 8x60	2 2 2 2 2 2 20 1 1	85285200 85288100 VEWF72020 VEWF72003 85182900 VXM-6587 VXM-65378 1725L20 DMP9, 119
		⑩ Gp- 2KV UPS with battery system(2)	1 set	
		⑪ Desk top Acer 1 Vertm (15/4GB/1TB)	2	
		⑫ Monitor Acer 18.5"	2	

DR. ARUNA
 DEPARTMENT OF
 DISTANCE EDUCATION
 PUNALUR COLLEGE



Date (Rs)	Stock Number	Total	Nos. issued	Issued to whom	Signature of the recipient with seal/Address	Signature of the Principal with seal
-----------	--------------	-------	-------------	----------------	--	--------------------------------------

ELPB1-35 (ELTB1-35)
 ELPB2-35 (ELTB2-35)
 ELPRI-35
 ELPR2-35
 ELS1-35
 ELS2-35

Rs: 4,85,700/-

DST-FIST-SNC-14/13/-----
 ELPI-35
 ELP2-35
 ELWC1-35
 ELWC2-35
 ELHP
 (1-20)-35
 ELTP-35
 ELCM-35
 ELUPS-35

Note
 These are for the e-learning facility. These facilities are created in the IT lab and English language lab. This is because there is no space (other regions) available in the college.

Amr
 14-09-2012

ELC1-35 (3 labels)
 ELC2-35 (3 labels)
 ELC1-35
 ELC2-35



Amr
 14-09-2012
 PRINCIPAL
 SREE NARAYANA COLLEGE
 PUNALUR

S N Trust Stock Register
5/9/2001

Crystal

S N Trust
STOCK REGISTER




DESK TOP COMPUTERS

① Hp Desktop (13) (RiBRem) 282103 494491/-
Mamunav 7.19 Bnd Hd

② UPS 600VA 282103 46610.25

Total 8,41,101.75




PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

STOCK REGISTER.







SREE NARAYANA COLLEGE
PUNALUR.

Items Purchased from Management Fund and
PTA FUND.



PRINCIPAL
SREE NARAYANA COLLEGE
PUNALUR

Date	Name of Supplier	Details of items	Quantity	Source of Fund
26/6/2009	Comsol Pvt Ltd Vayhathkad, Trav	Compaq Presario Desk top - Intel core-2 Duo	1 No	Management Fund
24.03.2012	Cybernet Systems and Solutions, K.P. Road, Adoor	DELL Inspiron Lap top i3/4GB/15"	2 No	Management Fund
24.03.2012	Cybernet Systems and Solutions, K.P. Road Adoor	DELL DESK TOP 2 GB/500GB, 18.5" LCD Monitor	10 No	Management Fund
31.12.2018	DATEL Sri College Junction Punalur	Desk top DELL, i3 processor/4GB RAM/ 1TB, 19" Monitor	1 No	PTA Fund
08.1.2019	DATEL, Sri College Junction, Punalur	Desk top DELL i3/4GB RAM/1TB	1 No	PTA Fund
29.7.2021	Hypertech Digital, Near Iron Bridge Kollam	1. Computer Acer V9 43719-19.5"	1 Nos	PTA FUND
		2. Computer Acer-V9 49119-20"	2 Nos	PTA FUND
		3. Lap top Hp DV 3038	1 No	PTA Fund

Bill No and Date	Amount (Rs)	Installation/ Issued to	Signature of Principal
CSL 2298 date - 26.6.2009	34916	Dept of Mathematics	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR
2840, 24.03.2012	74800	SEMINAR HALL All Depts	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR
2843, 24/3/2012	298,000	Msc Mathematics Computer Lab.	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR
DTPLR/3002/2019 31/12/2018	36,800	Dept of Physics	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR
DTPLR/1832 08/01/2019	36800	Smart Class room, Dept of Mathematics	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR
HDC 1181, 29/7/2021	40,000	Dept of English	
HDC 1181, 29/7/2021	61,344.54	Dept of Library	
HDC 1181, 29/7/2021	73,109.24	Dept of Economics	 PRINCIPAL SREE NARAYANA COLLEGE PUNALUR