

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN (Affiliated to the University of Madras) Chennai 600 099, Tamilnadu.

PURCHASE BILLS OF COMPUTERS

SVC Comon	bosker@svcchennol.com / vosuling		Chennai - 600 0 svcchennai.co	RED	T/INVOIC	E
	NNAU-IV/527/STC TIN NO. : 33550504567 CSTNO : THE PRINCIPAL,		DATE		26/04/2008	
CUSTOMER NAME	SOKA IKEDA COLLEGE OF ART &	SCIENCE FOR	WOMEN			
	SETHU BHASKERA NAGAR, MAD	HANAKUPPAM,	INVOICE No			3
CITY	: CHENNAI - 600 099		CUSTOMER TIN	1:		-
Customer Order Ref	No. :		DATED	:	AMOUNT	-
	DESCRIPTION	QTY.	Rs.	P.	Rs.	Ρ.
1 GB DD RAM	- INTEL - DUO CORE 1.6 GHZ - 160 GB HARD DISK DRIVE	50 NOS	23,990	0	11,99,500	0
DVD WRITER	OUR MONITOR					
15 KVA ONLINE	UPS - 100 AH - BATTERY WITH STAND	0 1 NO	3,29,550	0	3,29,550	(
Gy.	- 80 COL- DOT MATRIX PRINTER CHEQUINO:- 7.7.8.6.3.4 DATE ASIS MONTON 28 48 8 50 BAP SPA	4 NOS (D.8 0,000/	7,650	0	30,600	
	No laine 30.7.4	7.4	SUB TOTAL	1	15,59,650	+
Sale Price	inclusive of Compounding Tax		TOTAL		15,59,650	t



PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

/ 330809864 - 980216/0			Mobile : 978989	*
C-29,	CHALLENGER C B, 2nd Avenue, Anna Nagar, Chennai - 600 040. (I e-mail : chacomp.mpm@rediffmail.com Websi	Refore Dive D	andume de Cha	R wroom),
Ref:	SOKA IKEDA COLLEGE OF ARTS & SECIENCE FOR WOMEN 044-2903 3707 , 9677717456 MADHANANGKUPPAM CHENNAI-99		Date	
- Thank submi	Sir, you for your enquiry for your desktop accessories re t our Price Quotation for the same.	equirement. W	/e are pleased t	10
SI. No. 1 2 3	Description 18.5" DELL LED MONITOR LOGITECH KIT CANON LBP 2900 PRINTER TOTAL	Qty 4 10 1	Unit, Price in Rs. 5,650.00 850.00 9,300.00	Total Price in Rs. 22,600.00 8,500.00 9,300.00
1. Price 2. Direc Thank yu for Chall	AYMAND JENNAR M 187033353	PAI 18-11 71911 722	4.10	40,400.00



PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

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			NV	DICE					
	No.	11, 3rd Stree Ambatte	et, Sak ur, Che	A TECH thi Nagar, Kalliku ennai - 600053 EPPB7444M2Z5		hone :	7550266888		
	ICE TO : IKEDA COLLEGE OF ARTS AND SCIENCE,			INVO	CE NO			DATE	
	U BHASKARA NAGAR HANANGKUPPAM,CHENNAI-99			5	5		6	6/7/20:	19
S.No.	Description of Goods		OTV	DATE			CGST		SGST
5.110	Description of Goods	HSN CODE	QIY	RATE	Amount	Per.	Amount	Per.	AMOUNT
1	SEAGATE HARDDISK 1TB		5	2,600.00	13,000.00	9	1,170.00	9	1,170.00
	SMPS		2	. 500.00	1,000.00	9	90.00	9	90.00
3	RAM DDR2		5	700.00	3,500.00	9	315.00	9	315.00
4	LOGITECH KEYBOARD		5	450.00	2,250.00	9	202.50	9	202.50
5	DELL MONITER 18.5		3	4,600.00	13,800.00	9	1,242.00	9	1,242.00
6	DELL MOUSE		10	200.00	2,000.00	9	180.00	9	180.00
7	EXTERNAL DVD WRITER		1	1,400.00	1,400.00	9	126.00	9	126.00
					Total		CGST		SGST
9					36,950.00		3,325.50		3,325.50
				Total	26.050.00		_		
				CGST	36,950.00 3,325.50				
				SGST	3,325.50				
	ROUND OFF								
				GST+Total	43,601.00				
Notes	is : Fourty Three Thousand Six Hundred and One : Goods once sold can not be taken back or exchanged. The above goods are only in the form of components,				Fo	r DIVYA	ТЕСН		
unless	It is specified as a "PC" Repairs / Replacements will take a couple of weeks tir Physical damage / burnt components / mishandling of warranty.	me.			B		ignatory		
				ABILO ABILO EDIATE	1 (3'	260	b		



PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

			KOI	IO.41	ANJANA /2 5TH C AKKAM, Tel: 044- IN: 33BZ	CHENNA 438052	TREET, 1 -60002	14.
	COMPOSITION SCHEM	E UNDER 6	4				State: TAM	IL NADU
Invoice N Date of Is	vo: ssue: 10.08.2023						State Code	
ADD : SE	Bill to Party OKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN THUBHASAKARA NAGAR,				-	Name:	Ship to	Party
mobile :						GSTIN:		10.11
GSTIN/U	ih:			Code		State:		Code
≨r.No	Production Description	HSN Code	UDM	atr	Rate	Amount	Discount	Value of supply
1	DELL 3040 SFF (1 MONTH WARRANTY) IS-6TH GEN PROCESSOR (1 MONTH WARRANTY) 16GB DDR3 RAM (1 YEARS WARRANTY) EVM 256GB SSO (3 YEARS WARRANTY)	8471		10	12000	120000		120000
*								
	Reciver By N= Tol 643			-	0	1200	00	120000
	Total Invoice Amount (In words):-		Ru	pees (One Lakh	Twenty	Thousand	d Only
Banik A/I Banik IF5	Bank Details C: 1155135000007075 C: KVBL0001155 BANK: KARUR VYSYA BANK		-		INFO hennai 00 024	RECH	parti	itified that the culer given abo true and correct ANJANA INFOT





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	and the second	1.1.1.1	Bill o	of Supply			itate: TAMIL N	ADU
Invoice		590					state Code:	
Date of	f Issue: 03.09.2022						Ship to P	
ADD :	Bill to Pa SOKA COLLEGE CHENNAI	arty	1	•	1.1.1.1	Name:	Ship to P	arty
mobile GSTIN/						GSTIN:		
d J THY	UNIT.			Code		State:		Code
Sr.No	Production Description	HSN Code	UDM	QTY	Rate	Amount	Discount	Value of suppl
1	ZEBSTER 19" LED	8528		15	4750	71250		71250
-	S.NO							
	RBW01H502805, RBW01H500603							
	RBW01H501358, RBW01H501360 RBW01H502807, RBW01H501507							
/	RBW01H501359, RBW01H501506			-				
	RBW01HS01345, RBW01HS00602							
	RBW01H501347, RBW01H501348							
	RBW01HS00604, RBW01HS01505							
	RBW01IS04383,							
	ONE YEAR WARRENTY							
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	TOTAL		-	15		71250		71250
	Fotal Invoice Amount (In wor	:ds):-	Rupe	es Seven	ityOne Th	nousand Ty	wo Hundred	Fifty Only
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	BANK: KARUR VYSYA BAN	К			~	A		
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	- 22							



SOKA IKEDA COLLEGE OF ARTS

SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

AFKO	ETHRA INFOTECH - 2021-22 1/2 5TH CROSS STREET RUSTPURAM ODAMBAKKAM HENNAI		Invoice No GST/283/202 Delivery No	1-22			p-202	t1 of Payment
SE	HONE - 044-43805219 STIN/UIN: 33AZDPS7568M1ZM late Name : Tamil Nadu, Code : 33 Mail : NETHRA.INFOTECH@YAHOO.CO Iver	M	Supplier's I	Ref.		Other	Refere	nce(s)
S	OKA IKEDA COLLEGE OF ARTS & SCIL	ENCE	Buyer's On	der No.	(Dated		
10	ethu Bhaskara Nagar, Madhanangkuppan hennai - 600099 iate Name : Tamil Nadu, Code : 33		Despatch I	Document No	. 1	Delive	ry Note	e Date
	. Famil Nadu, Code . 55		Despatche		(Destin	ation	
			Terms of D	elivery				
SI No.	Description of Goods		HSN/SAC	Quantity	Rat	е.	per	Amount
1	DESKTOP CPUS LENOVO M73 15 4TH GEN 8GB RAM LENOVO 18.5" LED MONITORS LENOVO KEYBOARD LENOVO MOUSE 1TB (2 YEAR WARRANTY) (FULL SYSTEM ONE MOUNTH WARRANTY)		8471	40 NOS	18,50	0.00	NOS	7,40,000.00
	CGST OUT SGST OUT	TPUT @9% TPUT @9%				9 9		66,600.00 66,600.00
Amo	ount Chargeable (in words)	Total		40 NOS			R	₹ 8,73,200.00
	Eight Lakh Seventy Three Thousand HSN/SAC		d Only					E. & O.E
8471	1	Taxable Value 7,40,000.0	Rate 0 9%	ral Tax Amount 66,600.00 66,600.00	Rate 9%	6	ax mount 6,600.0	
Comp Decla	Amount (in words) : INR One Lakh Thirty pany's PAN : AZDPS7568M aration leclare that this invoice shows the actual pric s described and that all particulars are true a	e of the	Isand Two	Hundred O	for NE	AIN	Adres A	TECH - 2021-22
	This is	a Computer C	Generated In	voice	- fr)*)	Aut	notised Signator



SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

Sandca Tay No 1	MRC/CHENNAL-IV/527/STC	Nithiyanandam Street, Va. Phone : 24712269 Cell : TIN NO. : 33950904967	CST NO. 848583 /	Manager and State	X INVO	C
CUSTOMER	THE	PRINCIPAL	CIENCE FOR WOME	DATE :	2510112	010
ADDRESS		A IKEDA COLLEGE OF ART A S		INVOICE No.		50
	OEC	CHENNAL				
CITY	:			DATED		
Customer Orde			OTV	RATE	AMOU	JNT
	DESCRIPTI	ON	QTY.	Rs.	P. Rs.	-
	INTEL D-CORE					
	2GB RAM			-		
	160 GB HARD DRIVE					
	DVD WRITE					
	15 " TFT COLOUR MO	NITOR	25	16,500	4,12,500	
	ON BOARD -VGA - SOUL	ND -LAN- USB				
	KEY BOARD					
	OPTICAL MOUSE					
	ATX CABINET WITH SM	PS				
				SUB TOTAL	4,12,500	
				TOTAL	4,12,500	



PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

Vat Invoice Cu	m Delivery	Challan		
DURGA COMPUTERS F3.FIRST FLOOR,H.B.ARCADE, OLD NO-14, NEW NO-26, NARASINGAPURAM STREET, MOUNT ROAD.	DUR-2 Delivery	No. 875	Dated 1-Se Mode	d p-2015 /Terms of Payment
CHENNAI-02. 044-43227067 E-Mail:raghu_cnr@yahoo.com Consignee	Supplier DUR-2 Buyer's		Other	r Reference(s)
Soka Ikeda College of Arts & Science Chennai		h Document		
	Despate	ched throug	h Desti	nation
Buyer (if other than consignee) Soka Ikeda College of Arts & Science Chennai	Terms	of Delivery		
SI Description of Goods	Quantity	Rate	per Disc.	% Amount
No. 1 INTEL CORE IS-4440 PROCESSOR 2L508100A4919 2L508192A2395 2L508192A2395 2L508192A2762 2L508192A2688 931230 L5128559 N8445131A2009 N8445133A0061 1	10 nos	12,650.00	nos 4.762	% 1,20,476.07
N8445131A3521 N8445133A31363 N8445133A31363 S31230 L5048267 2 ASUS H81M-CS MOTHER BOARD F5M0CS04492 // F5M0CS04486 F5M0CS04494 // F5M0CS048488 F5M0CS048491 // F5M0CS048488 F5M0CS048491 // F5M0CS048488 F5M0CS048491 // F5M0CS048489 F5M0CS048491 // F5M0CS048489 F5M0CS048492 // F5M0CS048489	10 nos	3,550.00	nos 4.762	% 33,809.49
3 Transcend 4 Gb Ddr3 Memory 6931257240 // 6931254604 6931256989 // 6931250840 6931256072// 6931255503 6931250257/ 6931250802 6931251960// 6931253829	10 nos	1,900.00	nos 4.762	% 18,095.22
4 SEAGATE 500 GB SATA HDD Z6EL3THE// Z6ELA5DD Z4X0HFM4//Z6ELA5FK Z4X0HGMY //Z4X0HHC0 Z6ELAY98 // Z4X0HFND Z4X0HFPP //Z4X0HGCF	10 nos	3,250.00	nos 4.762	30,952.35
				continued
	490	14 00/-		
DATE:	13	15 8313 CUB		



PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

	Vat Invoice Cu	m Delivery Challar	(Page 2)			
1	URGA COMPUTERS	Invoice	No.	1	Dated	
	3.FIRST FLOOR, H.B.ARCADE, DLD NO-14, NEW NO-26, JARASINGAPURAM STREET, MOUNT ROAD,	DUR-2 Delivery			1-Sep-2 Mode/Te	2015 rms of Payment
	HENNAI-02. 44-43227067 -Mail :raghu_cnr@yahoo.com	Supplier		(Other R	aference(s)
5	consignee ioka Ikeda College of Arts & Science Chennai		Order No.		Dated	
			h Document		Dated	
		Despat	hed throug	n	Destinat	ion
1	uyer (if other than consignee) ioka Ikeda College of Arts & Science chennai	Terms o	f Delivery			
IS N		Quantity	Rate	per	Disc. %	Amount
	LT ATX CABINET	10 nos	1,400.00	000	4 762 8	40 000 00
	ROME LOGITECH NRML KIT	10 nos	750.00			13,333.32 7,142.85
2	Ref Imil DELL 18.5 LEDMONITER Cn0657pn641805571h4b Cn0657pn6418055708ub Cn0657pn6418055708ub Cn0657pn641805571k3b Cn0657pn641805571k3b Cn0657pn641805570wub Cn0657pn641805570wub Cn0657pn641805571k7b Cn0657pn641805571k7b Cn0657pn641805571k7b Cn0657pn6418055230b 841168966	10 nos	5,600.00	nos	4.762 %	53,333.28
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A	Tota	al 70 nos				₹ 2,91,000.00 E. & O.E
	dian Rupees Two Lakh Ninety One nousand Only 02/04/15 02/05 00 0000000000	06			for DUI	RGA COMPUTERS
M/	E ARE NOT RESPONSIBLE FOR THE ARRANTY PROVIDED BY THE PRINCIP WARRANTIES TO BE CLAIMED DIRECTI ROM SERVICE PROVIDERS.	LES			1	uthorised Signatory



PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

Sile Invoice No. e-Way Bill No. Dated CHERNAL CBIVERY Note Mode/Terms of Paymer Paymer Sates Name Sates Name Mode/Terms of Paymer State Name Sates Name Sates Name Dated State Name Sates Name Dated Description State Name Tamil Nadu, Code : 33 Buyer's Order No. Dated State Name Tamil Nadu, Code : 33 Buyer's Order No. Dated State Name Tamil Nadu, Code : 33 Bayer's Order No. Dated State Name Tamil Nadu, Code : 33 Bayer's Order No. Delivery Note Date State Name Tamil Nadu, Code : 33 Description of Goods HSN/SAC Quantity Rate 1 DESKTOP CPUS Bayer's Order No. Delivery Nos 7,40,000 1 DESKTOP CPUS Bayer's Order No. Bayer's Order No. State Name 1 DEscription of Goods HSN/SAC Quantity Rate Per 1 DESKTOP CPUS Bayer's Order No. Bayer's Order No. State Name 1 DESKTOP CPUS Bayer's Order No. State Name State Name 1 DESKTOP CPUS Bayer's Order No. State Name State Name		1		Ta	k Invoice			(ORI	GINA	L FOR RECIP
Si Description of Goods HSN/SAC Quantity Rate per 1 DESKTOP CPUS Base Name Image: State Name Image:			NETHRA INFOTECH - 2021-22		Invoice	No	Direct			
Site Delivery Note ModeTerms of Paymer Suppliers Suppliers Ref. Other Reference(s) Supplier Suppliers Ref. Other Reference(s) Supplier Sorka IKED A COLLEGE OF ARTS & SCIENCE Sette Name Tamil Nadu, Code : 33 State Name : Tamil Nadu, Code : 33 Buyer's Order No. Dated State Name : Tamil Nadu, Code : 33 Despatch Document No. Delivery Note Date State Name : Tamil Nadu, Code : 33 Despatch Document No. Delivery Note Date No. Despatch Document No. Delivery Note Date State Name : Tamil Nadu, Code : 33 Despatch Document No. Delivery Note Date No. Description of Goods HSN/SAC Quantity Rate Per Amount 1 DESKTOP CPUS dot Novo Mr3 is 47H GEN gos RAM dot Novo Mr3 is 47H GEN gos RAM dot Novo Mr3 is 58TE LO MONITORS LENOVO KERDARD LENOVO KERDARD LENOVO MOUSE TTB (2 YEAR WARRANTY) RUL SISTEMONE MUNITH MARRANTY) SGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% SG 66,600.0 9 % Gos 66,600.0 Amount Chargeeble (in words) Cast Amount Tate 2 40 000.00 State Tax Total K471 Tate 2 40 000.00 State Tax Total			TRUSTPURAM KODAMBAKKAN			C-110	y Bill No			
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Simulation Supplier's Ref. Other Reference(s) Buyer's Order No. Dated SoKA IKEDA COLLEGE OF ARTS & SCIENCE Sethu Bhaskara Nagar, Madhanangkuppam Chennai. 600099 Buyer's Order No. Dated State Name : Tamil Nadu, Code : 33 Despatch Document No. Delivery Note Date State Name : Tamil Nadu, Code : 33 Despatch Document No. Delivery Note Date Ma Description of Goods HSM/SAC Quantity Rate per Amount 1 Description of Goods HSM/SAC Quantity Rate per Amount 1 DESKTOP CPUS LENOVO M73 B471 40 NOS 18,500.00 NOS 7,40,000 Is 4Th GEN 8GB RAM LENOVO KEYBOARD LENOVO KEYBOARD CGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% SGST OUTPUT @9% 9 % State Tax 9 % State Tax 66,600.1 Amount Chargeable (in words) Its Annount Tax Annount E & 0.1 Its Annount Tax Annount E & 0.1		1	State More 33AZDPS7568M17M				4	mout	arren	ns of Payment
Solka IKEDA COLLEGE OF ARTS & SCIENCE Sethu Bhaskara Nagar, Madhanangkuppam Chennai. 60009 Buyer's Order No. Dated State Name Tamil Nadu, Code : 33 Despatch Document No. Delivery Note Date State Name Tamil Nadu, Code : 33 Despatch ditrough Destination Image: State Name Tamil Nadu, Code : 33 Despatch ditrough Destination Image: State Name Tamil Nadu, Code : 33 Description of Goods HSN/SAC Quantity Image: State Name Description of Goods HSN/SAC Quantity Rate per Amount 1 DESKTOP CPUS LENOVO M73 8471 40 NOS 18,500.00 NOS 7,40,000 Is 4Th GEN 8GB RAM BGB RAM BGB RAM LENOVO KEYBOARD LENOVO KEYBOARD LENO		1	-Mail : NETHRA.INFOTECH@YAHOO	COM		's Ref.		Othe	r Refe	erence(s)
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Image: Site of Delivery Terms of Delivery 1 Description of Goods HSN/SAC Quantity Rate per Amount 1 DESKTOP CPUS 8471 40 NOS 18,500.00 NOS 7,40,000 1 LENOVO M73 8471 40 NOS 18,500.00 NOS 7,40,000 8GB RAM BGB RAM EENOVO M75 EENOVO MOUSE 18,500.00 NOS 7,40,000 1 LENOVO MUSE SGST OUTPUT @9% 9 % 66,600.01 1 CGST OUTPUT @9% 9 % 66,600.01 4mount Chargeable (in words) Total 40 NOS € 8,73,200.01 NR Eight Lakh Seventy Three Thousand Two Hundred Only E.8.00.00 9% 66,600.01 471 Total 40 NOS Este Tax Total					Despatch	ned through		Destin	ation	
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PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

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1	BENQ 506P PROJEC	TOR		11	23619.05	259809.55
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- 4	IBALL MIC WALL MOUNT KIT			11	428.57	4714.27
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6	VGA CABLE 15MTR			11	5523.81	60761.91
7	POWER CABLE 15M	TR		11	904.76 476.19	9952.36 5238.09
8	ICE 1KV UPS			11	4095.24	45047.64
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PRINCIPAL SOKA IKEDA COLLEGE OF ARTS AND SCIENCE FOR WOMEN CHENNAI - 600 099

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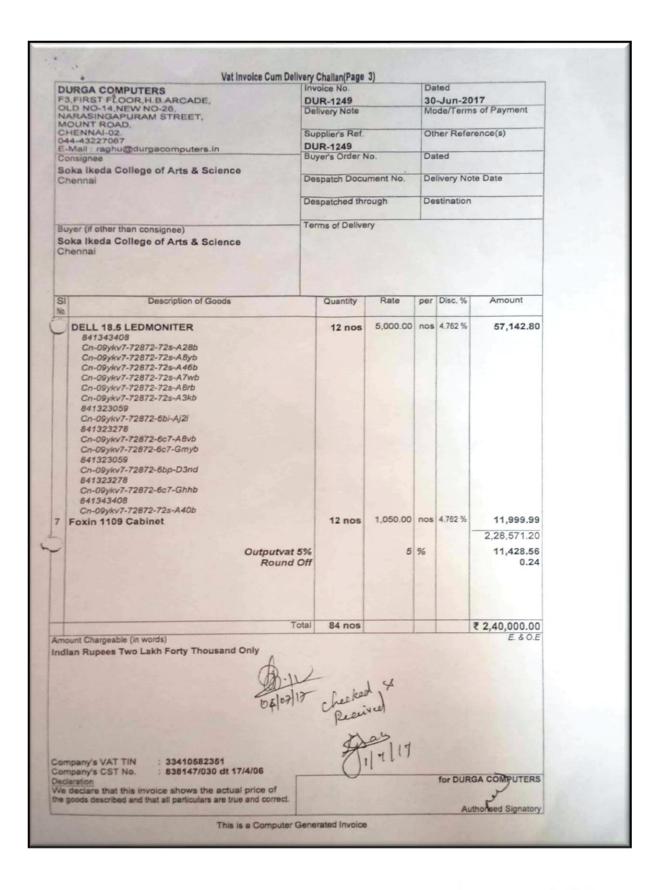


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3,FIRST'FLOOR,H.B.ARCADE, LD NO-14,NEW NO-26, ARASINGAPURAM STREET,		DUR-1249 Delivery Note Supplier's Ref.			30-Jun-2017 Mode/Terms of Payment Other Reference(s)		
OUNT ROAD, HENNAI-02. 14-43227067							
Mail : raghu@durgacomputers.in	DUR-1249 Buyer's Order No.			Dated			
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