



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

PURCHASE BILLS OF COMPUTERS

SRI VENKATASHWARA COMPUTECH
Computer Sales : Peripherals * Service * Networking : AMC, Upgradation & Computers Allied Products
New No.45, (Old No.3), Jawaharlal Nehru Main Road, Ekkattuthangal, Chennai - 600 097. Phone : 2225 4045
E-mail : basker@svcchennai.com / vasanth@svcchennai.com www.svcchennai.com Call : 9884006589,

SVC Service Tax No. MR01CHENNAI-IV027/STC TIN NO. : 33950904967 CSTNO. 848583 / 15.9.2006 **CASH/CREDIT/INVOICE**

CUSTOMER NAME : THE PRINCIPAL, DATE : 26/04/2008
ADDRESS : SOKA IKEDA COLLEGE OF ART & SCIENCE FOR WOMEN
SETHU BHASKERA NAGAR, MADHANAKUPPAM, INVOICE No. : 3
CITY : CHENNAI - 600 099 CUSTOMER TIN :
Customer Order Ref. No. : DATED :

DESCRIPTION	QTY.	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
ACER MAKE - INTEL - DUO CORE 1.6 GHZ 1 GB DD RAM - 160 GB HARD DISK DRIVE 17" TFT COLOUR MONITOR DVD WRITER KEY BOARD - MOUSE - SMPS WITH CABINET	50 NOS	23,990	0	11,99,500	0
15 KVA ONLINE UPS - 100 AH - BATTERY WITH STAND	1 NO	3,29,550	0	3,29,550	0
TVSE MSP 240 - 80 COL- DOT MATRIX PRINTER	4 NOS	7,650	0	30,600	0
SUB TOTAL				15,59,650	0
TOTAL				15,59,650	0

Sale Price Inclusive of Compounding Tax

CHEQUE PAID
NO. 778634
DATE 05/5/08
RS 500,000/-
Sgn. Bk
30.7.984

Received
M. Ganai
20/4/08
H. S.

FIFTEEN LAKS FIFTY NINE THOUSAND SIX HUNDRED AND FIFTY (Rupees in words) only)

Cheques / DD in favour SRI VENKATASHWARA COMPUTECH, Chennai.
We declare that these invoice shows the actual price of the goods described and that all particular are true and correct.

TERMS & CONDITIONS
1. Goods once sold cannot be taken back.
2. Subject to Chennai Jurisdiction only.

For Sri Venkateshwara Computech
Authorized Signatory



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

33080986489
980216 / 01.04.08



Phone : 4353 6155 / 4353 6255 / 2620 121
Mobile : 9789894555

CHALLENGER COMPUTER

C-29/B, 2nd Avenue, Anna Nagar, Chennai - 600 040. (Before Diva Readymade Showroom),
e-mail : chacomp.mpm@rediffmail.com Website : www.challengerpage.in

Ref:

SOKA IKEDA COLLEGE OF ARTS & SCIENCE
FOR WOMEN
044-2903 3707, 9677717456
MADHANANGKUPPAM
CHENNAI-99

Date18/07/2017....

Dear Sir,

Thank you for your enquiry for your desktop accessories requirement. We are pleased to submit our Price Quotation for the same.

Sl. No.	Description	Qty	Unit Price in Rs.	Total Price in Rs.
1	18.5" DELL LED MONITOR	4	5,650.00	22,600.00
2	LOGITECH KIT	10	850.00	8,500.00
3	CANON LBP 2900 PRINTER	1	9,300.00	9,300.00
TOTAL				40,400.00

Terms & Conditions

1. Prices are inclusive of all taxes.
2. Direct warranty from Manufacturer.

Thank you

for Challenger Computer Pvt Ltd.

CHALLENGER COMPUTER PVT. LTD.
No: 455/7, M.T.H. ROAD,
AMBATTUR,
CHENNAI - 600 053.

RAYMAND JENNAIR M
9087033353

08/09

PAID	
CHEQUE No.	18-5566
AMOUNT	40,400
DATE	7/9/17
A/C No.	73286619
BANK	Axis Bank



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

226095
226107

INVOICE									
DIVYA TECH					Phone : 7550266888				
No. 11, 3rd Street, Sakthi Nagar, Kallikuppam, Ambattur, Chennai - 600053 GSTIN No : 33BEPPB7444M2Z5									
INVOICE TO : SOKA IKEDA COLLEGE OF ARTS AND SCIENCE, SETHU BHASKARA NAGAR MADHANANGKUPPAM, CHENNAI-99				INVOICE NO			DATE		
				55			6/7/2019		
S.No.	Description of Goods	HSN CODE	QTY	RATE	Amount	CGST		SGST	
						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
					36,950.00		3,325.50		3,325.50
					Total				
					CGST		3,325.50		
					SGST		3,325.50		
ROUND OFF									
					GST+Total		43,601.00		
Words : Fourty Three Thousand Six Hundred and One Rupees Only Notes : Goods once sold can not be taken back or exchanged. The above goods are only in the form of components/ sub assemblies, unless it is specified as a "PC" Repairs / Replacements will take a couple of weeks time. Physical damage / burnt components / mishandling of products does not cover warranty.									


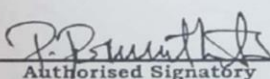
For DIVYA TECH

Authorized Signatory

CHQUE No:	226095
AMOUNT:	1,00,000
DATE:	3.7.19
A/C No:	7386619
BANK:	Axib



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

SANJANA INFOTECH NO.41/2 5TH CROSS STREET, KODAMBAKKAM, CHENNAI -600024. Tel: 044-43805219 GSTIN: 33BZMP83451B1ZH																																																																																																																						
Bill of Supply																																																																																																																						
Invoice No: 590	State: TAMIL NADU																																																																																																																					
Date of Issue: 03.09.2022	State Code:																																																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Bill to Party</td> <td style="width: 40%;">Ship to Party</td> </tr> <tr> <td>Name: SOKA COLLEGE ADD: CHENNAI</td> <td>Name:</td> </tr> <tr> <td>mobile:</td> <td>GSTIN:</td> </tr> <tr> <td>GSTIN/UIN:</td> <td>State: Code</td> </tr> </table>		Bill to Party	Ship to Party	Name: SOKA COLLEGE ADD: CHENNAI	Name:	mobile:	GSTIN:	GSTIN/UIN:	State: Code																																																																																																													
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Total Invoice Amount (In words):- Rupees SeventyOne Thousand Two Hundred Fifty Only																																																																																																																						
Bank Details Bank A/C: 1155135000007075 Bank IFSC: KVBL0001155 BANK: KARUR VYSYA BANK	<div style="text-align: center;">  Common Seal </div>	Certified that the particuler given above are ture and correct For SANJANA INFOTECH <div style="text-align: right;">  Authorized Signatory </div>																																																																																																																				

JR
 PE
 8703
 01/01/2022
 Chw:
 300673
 571250




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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETHRA INFOTECH - 2021-22 41/2 5TH CROSS STREET TRUSTPURAM KODAMBAKKAM CHENNAI PHONE - 044-43805219 GSTIN/UN: 33AZDPS7568M1ZM State Name : Tamil Nadu, Code : 33 E-Mail : NETHRA.INFO@TECH@YAHOO.COM		Invoice No. e-Way Bill No. Dated GST/283/2021-22 23-Sep-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 283 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer SOKA IKEDA COLLEGE OF ARTS & SCIENCE Sethu Bhaskara Nagar, Madhanangkuppam Chennai - 600099 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP CPUS LENOVO M73 I5 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	18,500.00	NOS	7,40,000.00
	CGST OUTPUT @9%				9 %	66,600.00
	SGST OUTPUT @9%				9 %	66,600.00
Total			40 NOS			₹ 8,73,200.00

Amount Chargeable (in words) **INR Eight Lakh Seventy Three Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,40,000.00	9%	66,600.00	9%	66,600.00	1,33,200.00
Total	7,40,000.00		66,600.00		66,600.00	1,33,200.00

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Two Hundred Only**

Company's PAN : AZDPS7568M

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

for NETHRA INFOTECH - 2021-22
 600 024
 Authorised Signatory

This is a Computer Generated Invoice



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



SRI VENKATASHWARA COMPUTECH

Computer Sales : Peripherals ★ Service ★ Networking : AMC, Upgradation & Computers Allied Products
No. 112, 2nd Floor, Nithiyandam Street, Vasudevan Nagar, Jafferkhanpet, Chennai - 600 083.
Phone : 24712269 Cell : 98840 06589, 98847 06589

Service Tax No : MRC/CHENNAI-IV/527/STC TIN NO. : 33950904967 CST NO. 848583 / 15.9.2006 **TAX INVOICE**

CUSTOMER NAME : THE PRINCIPAL
ADDRESS : SOKA IKEDA COLLEGE OF ART & SCIENCE FOR WOMEN
CITY : CHENNAI
Customer Order Ref. No. :
DATE :
INVOICE No. : 50
CUSTOMER TIN :
DATED :

DESCRIPTION	QTY.	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
INTEL D-CORE 2GB RAM 160 GB HARD DRIVE DVD WRITE 15 " TFT COLOUR MONITOR ON BOARD -VGA - SOUND -LAN- USB KEY BOARD OPTICAL MOUSE ATX CABINET WITH SMPS	25	16,500		4,12,500	
SUB TOTAL				4,12,500	
TOTAL				4,12,500	

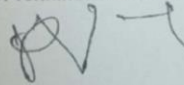
Sale Price inclusive of Compounding Tax

(Rupees in words) FOUR LAKHS TWELVE THOUSAND AND FIVE HUNDRED For Sri Venkateshwar Computech

Cheques / DD in favour SRI VENKATASHWARA COMPUTECH, Chennai.
We declare that these invoice shows the actuals price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS

1. Goods once sold cannot be taken back.
2. Subject to Chennai Jurisdiction only.


Authorised Signatory



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

CUB 4904

Vat Invoice Cum Delivery Challan

DURGA COMPUTERS F3, FIRST FLOOR, H.B. ARCADE, OLD NO-14, NEW NO-26, NARASINGAPURAM STREET, MOUNT ROAD, CHENNAI-02. 044-43227067 E-Mail: raghu_cnr@yahoo.com	Invoice No. DUR-2875	Dated 1-Sep-2015
	Delivery Note	Mode/Terms of Payment
Consignee Soka Ikeda College of Arts & Science Chennai	Supplier's Ref. DUR-2875	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Soka Ikeda College of Arts & Science Chennai	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5-4440 PROCESSOR 2L508100A4919 2L508192A2395 2L508192A2762 2L508192A3005 2L508192A2688 931230 L512B559 N8445131A2009 N8445133A0061 N8445131A3521 N8445133A1363 N8445131A3130 931230 L504B267	10 nos	12,650.00	nos	4.762 %	1,20,476.07
2	ASUS H81M-CS MOTHER BOARD F5M0CS048492 // F5M0CS048486 F5M0CS048493 // F5M0CS048487 F5M0CS048494 // F5M0CS048488 F5M0CS048491 // F5M0CS048489 F5M0CS048495 // F5M0CS048490	10 nos	3,550.00	nos	4.762 %	33,809.49
3	Transcend 4 Gb Ddr3 Memory 6931257240 // 6931254604 6931256989 // 6931250840 6931258072 // 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 Z4X0HGM4 // Z4X0HHC0 Z6ELAY98 // Z4X0HFND Z4X0HFPP // Z4X0HGCF	10 nos	3,250.00	nos	4.762 %	30,952.35

continued ...

PAID	
CHEQUE No.	4904
AMOUNT	2,91,000/-
DATE	19.09.15
A/C No.	138313
	CUB

This is a Computer Generated Invoice



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

Vat Invoice Cum Delivery Challan (Page 2)

DURGA COMPUTERS F3, FIRST FLOOR, H.B. ARCADE, OLD NO-14, NEW NO-26, NARASINGAPURAM STREET, MOUNT ROAD, CHENNAI-02, 044-43227067 E-Mail : raghu_cnr@yahoo.com		Invoice No. DUR-2875	Dated 1-Sep-2015
Consignee Soka Ikeda College of Arts & Science Chennai		Delivery Note DUR-2875	Mode/Terms of Payment
Buyer (if other than consignee) Soka Ikeda College of Arts & Science Chennai		Supplier's Ref. DUR-2875	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	LT ATX CABINET ROME	10 nos	1,400.00	nos	4.762 %	13,333.32
6	LOGITECH NRML KIT Ref Imil	10 nos	750.00	nos	4.762 %	7,142.85
7	DELL 18.5 LEDMONITER Cn0657pn641805571h4b Cn0657pn6418055708ub Cn0657pn641805562l3b Cn0657pn641805571fkb Cn0657pn641805571k3b Cn0657pn641805570y5b Cn0657pn641805570wub Cn0657pn641805561j7b Cn0657pn641805571k7b Cn0657pn64180556230b 841168966	10 nos	5,600.00	nos	4.762 %	53,333.28
						2,77,142.58
Outputvat 5% Round Off						13,857.13 0.29
Total		70 nos				₹ 2,91,000.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety One
Thousand Only

Company's VAT TIN : 33410582351
 Company's CST No. : 838147/030 dt 17/4/06

Declaration
 WE ARE NOT RESPONSIBLE FOR THE
 WARRANTY PROVIDED BY THE PRINCIPLES
 / WARRANTIES TO BE CLAIMED DIRECTLY
 FROM SERVICE PROVIDERS.

for DURGA COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETHRA INFOTECH - 2021-22

41/2 5TH CROSS STREET
TRUSTPURAM
KODAMBAKKAM
CHENNAI
PHONE - 044-43805219
GSTIN/UIN: 33AZDPS7568M1ZM
State Name : Tamil Nadu, Code : 33
E-Mail : NETHRA.INFO@YAHOO.COM

Buyer
SOKA IKEDA COLLEGE OF ARTS & SCIENCE
Sethu Bhaskara Nagar, Madhanangkuppam
Chennai - 600099
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
GST/283/2021-22		23-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
283		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP CPUS LENOVO M73 I5 4TH GEN 8GB RAM LENOVO 18.5" LED MONITORS LENOVO KEYBOARD LENOVO MOUSE 1TB (2 YEAR WARRANTY) (FULL SYSTEM ONE MONTH WARRANTY)	8471	40 NOS	18,500.00	NOS	7,40,000.00
	CGST OUTPUT @9%			9 %		66,600.00
	SGST OUTPUT @9%			9 %		66,600.00
	Total		40 NOS			₹ 8,73,200.00

Amount Chargeable (in words)

INR Eight Lakh Seventy Three Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8471	7,40,000.00	Rate 9% Amount 66,600.00	Rate 9% Amount 66,600.00	Tax Amount 1,33,200.00
Total	7,40,000.00	66,600.00	66,600.00	1,33,200.00

Tax Amount (in words) : INR One Lakh Thirty Three Thousand Two Hundred Only

Company's PAN : AZDPS7568M

Declaration

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

for NETHRA INFOTECH - 2021-22
600 024
Authorised Signatory

This is a Computer Generated Invoice



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

TIN No. : 33080986489
CST No. : 980216 / 01.04.08

CC

166386

Ph : 4311 1323
: 4283 6978
: 2658 1030
Cell : 90870 33353

CHALLENGER COMPUTER PVT. LTD®

#455/7, M.T.H. Road, Ambattur, Chennai - 600 053.

(Near Ambattur O.T. Bus Stand) E-mail : chacompmppm@rediffmail.com

To,
M/s. SOKA IKEDA COLLEGE OF ARTS AND
SCIENCE FOR WOMEN
9677717456
MADHANANGKUPPAM, CHENNAI-99

Invoice No. 77442
Dated 04/01/2017
Delivery Note DIRECT
Terms of Payment INVOICE

S. No.	Particulars	Quantity	Rate	Amount
1	BENQ 506P PROJECTOR	11	23619.05	259809.55
2	IBALL 4.1 SPEAKER	11	3428.57	37714.27
3	IBALL MIC	11	428.57	4714.27
4	WALL MOUNT KIT	11	1142.86	12571.46
5	WALL MOUNT SCREEN	11	5523.81	60761.91
6	VGA CABLE 15MTR	11	904.76	9952.36
7	POWER CABLE 15MTR	11	476.19	5238.09
8	ICE 1KV UPS	11	4095.24	45047.64
9	I3 4THGEN PROC + 81 M/B	10	10761.90	107619.00
10	TRANSCEND 4GB DDR3 RAM	10	1666.67	16666.70
11	ATX CABINET	10	1142.86	11428.60
12	DELL 18.5 LED MONITOR	10	5238.10	52381.00
13	LOGITECH MK120 KIT	10	809.52	8095.20
14	1TB SEAGATE HDD	10	3523.81	35238.10
		VATT		33361.85
		Grand Total		700600.00

FOR ONLINE SHOPPING PLEASE VISIT
www.challengerpage.in
ONLINE STORE

E.&O.E Rupees Seven Lakh Six Hundred Only

Billing by: Syed

Handle By SYED
Handling by Syed
Cheque Number 166386

Cheque Date 04/01/2017

Note : Buyer's TIN No :
Goods once sold can not be taken back or exchanged.
The above goods are only in the form of components/sub assemblies,
unless it is specified as a "PC".
Repairs / Replacements will take a couple of weeks time.
Interest @ 24 % p.a. will be charged for delayed payments.
Subject to Chennai Jurisdiction
Once invoice made, cannot be modified or cancelled.
Physical damage / burn / components / mishandling of products does not cover warranty.

Declaration :
We declare that the above goods are as described and that all particulars are true and correct.
Received all above goods in good condition & correct quantities

For CHALLENGER COMPUTER PVT. LTD

Syed
Authorized Signatory

Received The Correct Quantity in Good Condition

WARRANTY MUST BE CLAIMED FROM
MANUFACTURER ONLY

Customer's Signature

Replacement Timings 2 p.m to 5 p.m. strictly
No Replacement at Sat/Sun & All Govt. Holidays

Warranty details on the other side of this bill

www.challengerpage.in
ONLINE STORE

E.&O.E

Billing by :

Handling by :

VATT

700600



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

TIN No. : 33520661200
CST No. : 697632 / 29.01.91
Area Code : 034

Tel : 4211 9123 / 24 / 25
Telefax : (044) 2851 7770

CC
CHALLENGER COMPUTER®

839A, Anna Salai, Heera Market, 1st Floor, (Opp. to Karnataka Bank Ltd.)
Chennai - 600 002. E-mail : chacompm@rediffmail.com

To, SOKA IKEDA COLLEGE OF ARTS &
M/s. SCIENCE FOR WOMEN
CHENNAI
CELL:9841761100

Invoice No. 28000
Dated 1/31/2014
Delivery Note DIRECT
Terms of Payment INVOICE

S. No.	Particulars	Quantity	Rate	Amount
1.	INTEL CORE I3-2120+61BF	10	10000.00	100000.00
2.	M/B	10	1904.76	19047.60
3.	4 GB DDR3 DYNET RAM	10	3333.33	33333.30
4.	SEAGATE 500 GB SATA HD	10	1428.57	14285.70
5.	ATX CABINET	10	5238.10	52381.00
6.	18.5 AOC LED MONITOR	10	476.19	4761.90
	ZEBRONIC KIT			

Received in Good Condition

10/2/14

J. Vimala Ravi, HOD, Dept. of C/S

FOR LATEST PRICE & PRODUCT
Website : www.challengerpage.in

E.&O.E. WARRANTY MUST BE CLAIMED FROM
MANUFACTURER ONLY

MATERIAL DEF

VATT 11190.50
Grand Total 235000.00

Rupees Two Lakh Thirty Five Thousand Only

Note : Buyer's TIN No :
Goods once sold can not be taken back or exchanged.
The above goods are only in the form of components/sub assemblies,
unless it is specified as a "PC"
Repairs / Replacements will take a couple of weeks time.
Interest @ 24 % p.a. will be charged for delayed payments.
Subject to Chennai Jurisdiction.
Once Invoice made, cannot be modified or cancelled.
Physical damage / burnt components / mishandling of products does not cover warranty.

Declaration Handle By SHAJAHAN
We declare that this invoice shows the actual price of the goods
described and the same are true and correct.
Received all above goods in good condition & correct quantities.
Cheque Date 1/31/2014

Cheque Amount

220000

For CHALLENGER COMPUTER

Authorised Signator

Received The Correct Quantity in Good Condition

Customer's Signature

Replacement Timings 2 p.m. to 5 p.m. strictly
Saturday & Sunday Replacement Holidays

Warranty details on the other side of this bill



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

180347

Vat Invoice Cum Delivery Challan

DURGA COMPUTERS F3, FIRST FLOOR, H.B. ARCADE, OLD NO-14, NEW NO-26, NARASINGAPURAM STREET, MOUNT ROAD, CHENNAI-02, 044-43227067 E-Mail : raghu@durgacomputers.in	Invoice No. DUR-1249	Dated 30-Jun-2017 *
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. DUR-1249	Other Reference(s)
	Buyer's Order No.	Dated
Consignee Soka Ikeda College of Arts & Science Chennai	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Soka Ikeda College of Arts & Science Chennai	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Intel G3260 Processor 35709386A1933 35709386A1908 35709386A1816 35709386A2876 35710145A0244 2R709172A3146 2R709172A3316 MC709221A3249 MC709221A4316 MC709221A0482 35710037A1577 2R711029A1092	12 nos	3,900.00	nos	4.762 %	44,571.38
2	GIGABYTE H81M-S MOTHER BOARD SN171160076115 SN171160070504 SN171160070501 SN171160070509 SN163860094200 SN171160070502 SN170860048604 SN170860048605 SN170860048606 SN170860048603 SN170860048608 SN170860048607	12 nos	3,500.00	nos	4.762 %	39,999.96

continued ...

Checked
& Received
[Signature]
11/7/17

CHEQUE NO:	180347
AMOUNT:	240,000
DATE:	5/7/17
A/C NO:	73206619
BANK:	A.S.C.

This is a Computer Generated Invoice



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

Vat Invoice Cum Delivery Challan (Page 3)

DURGA COMPUTERS F3, FIRST FLOOR, H.B. ARCADE, OLD NO-14, NEW NO-26, NARASINGAPURAM STREET, MOUNT ROAD, CHENNAI-02. 044-43227067 E-Mail : raghu@durgacomputers.in	Invoice No.	Dated
	DUR-1249	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	DUR-1249	
Consignee Soka Ikeda College of Arts & Science Chennai	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Soka Ikeda College of Arts & Science Chennai	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	DELL 18.5 LEDMONITER 841343408 Cn-09ykv7-72872-72s-A28b Cn-09ykv7-72872-72s-A8yb Cn-09ykv7-72872-72s-A46b Cn-09ykv7-72872-72s-A7wb Cn-09ykv7-72872-72s-A8rb Cn-09ykv7-72872-72s-A3kb 841323059 Cn-09ykv7-72872-6bi-Aj2l 841323278 Cn-09ykv7-72872-6c7-A8vb Cn-09ykv7-72872-6c7-Gmyb 841323059 Cn-09ykv7-72872-6bp-D3nd 841323278 Cn-09ykv7-72872-6c7-Ghbb 841343408 Cn-09ykv7-72872-72s-A40b	12 nos	5,000.00	nos	4.762 %	57,142.80
7	Foxin 1109 Cabinet	12 nos	1,050.00	nos	4.762 %	11,999.99
						2,28,571.20
	Outputvat 5% Round Off			5 %		11,428.56
						0.24
	Total	84 nos				₹ 2,40,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Thousand Only

E. & O.E

Company's VAT TIN : 33410582351
 Company's CST No. : 838147/030 dt 17/4/06

Declaration

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

for DURGA COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice



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

Vat Invoice Cum Delivery Challan (Page 2)

DURGA COMPUTERS F3, FIRST FLOOR, H.B. ARCADE, OLD NO-14, NEW NO-26, NARASINGAPURAM STREET, MOUNT ROAD, CHENNAI-02. 044-43227067 E-Mail : raghu@durgacomputers.in	Invoice No.	Dated
	DUR-1249	30-Jun-2017
Consignee Soka Ikeda College of Arts & Science Chennai	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	DUR-1249	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Soka Ikeda College of Arts & Science Chennai	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Transcend 4 Gb Ddr3 Memory 7139750009 7139660060 7139750007 7139750008 7139660087 7139730023 7139730024 7139730025 7139660080 7139660058 7139680004 7139680253	12 nos	2,250.00	nos	4.762 %	25,714.26
4	SEAGATE 1 TB SATA HDD St1000dm010 Z9aecghj // Z9aecnk1/z9aee8kq Z9aedzh5// Z9aee830 // Z9aec5rs Z9aedxpb // Z9aec3tw // Z9aedgb2 Z9aee02a // Z9aed5al //z9aeeaf1c	12 nos	3,500.00	nos	4.762 %	39,999.96
5	LOGITECH NRML KIT Mk100	12 nos	800.00	nos	4.762 %	9,142.85

continued ...

Checked &
 Received
[Signature]
 11/7/17

This is a Computer Generated Invoice




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