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

BENQ PROJECTOR

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

166386

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

CC

CHALLENGER COMPUTER PVT. LTD®

#455/7, M.T.H. Road, Ambattur, Chennai - 600 053.
(Near Ambattur O.T. Bus Stand) E-mail : chacomp.mpm@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. NS. 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

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

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

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

Billing by : Syed

Handling by : Ibrahim

Handle By SYED
Cheque Number 166386
Cheque Date 04/01/2017
Cheque Amount 703400

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 canncelled.
Physical damage / burnt components / mishandling of products does not cover warranty.

Declaration :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Received all above goods in good condition & correct quantities

For CHALLENGER COMPUTER PVT. LTD
Ibrahim
Authorised Signatory

Received The Correct Quantity in Good Condition

Customer's Signature

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY

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

SOKA IKEDA COLLEGE FOR WOMEN
CHENNAI-99

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

BENQ PROJECTOR

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

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

CC

CHALLENGER COMPUTER PVT. LTD®

#455/7, M.T.H. Road, Ambattur, Chennai - 600 053.
(Near Ambattur O.T. Bus Stand) E-mail : chacomp.mpm@rediffmail.com

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

Invoice No. 29781
Dated 20/06/2016
Delivery Note DIRECT
Terms of Payment INVOICE

S. No	Particulars	Quantity	Rate	Amount
1	BENQ MS506P PROJECTOR	1	23333.33	23333.33
2	VGA CABLE	1	904.76	904.76
3	SEALLING KIT	1	1142.86	1142.86
4	I BALL 4.1 SPEAKER	1	3666.67	3666.67

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

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

E.&.O.E

VATT 1452.38

~~Rupees Thirty Thousand Five Hundred Only~~

~~Grand Total 30500.00~~

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 assembilies, 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 canncelled
Physical damage / burnt components / mishandling of products does not cover warranty.

Declaration :
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Received all above goods in good condition & correct quantities

Handle By SYEED
Cheque Number
Cheque Date 20/06/16
Cheque Amount

21/6/16

For CHALLENGER COMPUTER PVT. LTD
Authorised Signatory

Received The Correct Quantity in Good Condition

Customer's Signature

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY

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

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

BENQ PROJECTOR

226344

INVOICE

DIVYA TECH Phone : 7550266888
No. 11, 3rd Street, Sakthi Nagar, Kallikuppam,
Ambattur, Chennai - 600053
GSTIN No : 33BEPPB7444M2Z5

INVOICE TO :
SOKA IKEDA COLLAGE, CHENNAI-99

INVOICE	DATE
67	9/10/2019

S.No.	Description of Goods	HSN CODE	QTY	RATE	Amount	CGST Per.	CGST Amount	SGST Per.	SGST AMOUNT
1	BENQ PROJECTOR WITH HDMI PORT (MS535P)		1	22,500.00	22,500.00	9	2,025.00	9	2,025.00
2	WALL MOUNTING STAND		2	1,200.00	2,400.00	9	216.00	9	216.00
3	VGA CABLE		1	950.00	950.00	9	85.50	9	85.50
4	HDMI CABLE		1	1,100.00	1,100.00	9	99.00	9	99.00
	POWER CABLE		1	850.00	850.00	9	76.50	9	76.50
6					-		-		-
7					-		-		-
8					-		-		-
9					-				-
10					-				-
11					-				-
					Total		CGST		SGST
					27,800.00		2,502.00		2,502.00
				Total	27,800.00				
				CGST	2,502.00				
				SGST	2,502.00				
	ROUND OFF								
				GST+Total	32,804.00				

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

Authirized Signatory

S. Many Sujitha
21/10/19.

21/10/19

PAID
CHEQUE No: 226344
AMOUNT: 32,804
DATE: 21.10.19
A/C No: 73286619
BANK: Axis

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

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

INVOICE

M/S.MESSIYAH ELECTRICALS, 3/60,5TH STREET , KAMARAJ NAGAR, KORATTUR CHENNAI. 9965342217	Invoice No:12/2022-23	Dated:12/07/2022
	Delivery Date.	
Consignee, M/S.SOKA IKEDA COLLEGE OF ARTS AND SCIENCE. SETHU BHASKARA NAGAR, MADHANAKUPPAM, CHENNAI.	Buyer's Order No :	
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Qty	Rate	per	Amount
Supply of used 5KVA/120VDC online ups.	1no	24,000.00		24,000.00
Supply of used QUANTA 26AH SMF BATTERY	10nos	1,700.00		17,000.00
BATTERY STAND	1no	2,500.00		2,500.00
				43,500.00
Buyback old ups and batteries(8nos)				(-)21,000.00
Total				22,500.00

Rs 20,000/-

RS. TWENTY TWO THOUSAND FIVE HUNDRED ONLY

For MESSIYAH ELECTRICALS

Authorized Signatory

18/07/22

26/7/2022

Rs. 20,000 26/7/2022

2

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

UPS

SRI VENKATASHWARA COMPUTECH

SVC

Computer Sales : Peripherals ★ Service ★ Networking : AMC, Upgradation & Computers Allied Products

No. 112, 2nd Floor, Nithiyanandam Street, Vasudevan Nagar, Jafferkhanpet, Chennai - 600 083

Phone : 24712269 E-mail : basker@svcchennai.com / vasanth@svcchennai.com

www.svcchennai.com Call : 98840 06589, 98847 06589

TAX INVOICE

Service Tax No : MRC/CHENNAI-IV/527/STC	TIN NO. : 33950904967	CST NO. : 848583 /15.9.2006	CREDIT / DEBIT

To

M/S. **SOKA IKEDA COLLEGE OF ART & SCIENCE FOR WOMEN**
SEETHU BASKARA NAGAR,
MADHANAKUPPAM Chennai 600099
Customer Order Ref. No :

BILL No. : 000053/10-11
DATE : 02/08/2010
DATED :

Particulars	Qty	Rate	Per	Amount
REF: - YOUR ORDER				
20 KVA ONLINE UPS WITH BATTERY & STAND - 2 Hrs BATTERY BACK UP	1.00	318000.00	Nos	318000.0
			Sub Total	**318000.0**
			Compounding Tax 0.50%	1590.(
			Total Amount	**319590.(**

Amount in Words : Rupees Three Lakh Nineteen Thousand Five Hundreds Ninety Only

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

Prepared by	Checked by J. VIMAL ROSY.	For **SRI VENKATASHWARA COMPUTEC** Manager

TERMS AND CONDITIONS :
1. Goods once sold cannot be taken back.
2. Subject to chennai Jurisdiction only.

Note: REF: - YOUR ORDER

Received 20KVA UPS with 30 Batteries.

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

UPS

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

CASH/CREDIT/INVOICE

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

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

DESCRIPTION	QTY.	RATE Rs.	P.	AMOUNT Rs.	P.
ACCER 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
Sale Price inclusive of Compounding Tax		TOTAL		15,59,650	0

CHEQUE PAID
NO: 778634
DATE: 25/5/08
Rs 500,000/-
BANK: Syn. Bk
A/C NO: 307/964

Received
M Gomathy 28/4/08

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

For Sri Venkateshwara Computech

Authorised Signatory

Cheques / DD in favour **SRI VENKATASHWARA COMPUTECH**, Chennai.
We declare that these invoice shows the actuals 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.

SOKA IKEDA COLLEGE FOR WOMEN ★ CHENNAI-99 ★

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

CCTV

261652

OM SARAVANA BHAVA

GLOBAL FOCUS ENTERPRISES, Old No : 44, New No : 109, First Floor, Rangarajapuram Main Road, Kodambakkam, Chennai – 600 024. Ph : 044 – 42159811 globalfocusenterprises@gmail.com	Invoice No. GE/21-22/083 Supplier's Ref. 83	Dated 18-SEP-2021 Mode/Terms of Payment Immediate Other Reference(s)
Buyer Soka Ikeda Arts & Science College, Sethu Bhaskara Nagar, Madhanangkuppam, Chennai Ph: 9677717455//9677717456	Terms of Delivery Immediate through Mr. Venkatesan	

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Quantity	Rate Rs.	Amount Rs.
1.	2MP Bullet IR Camera with built in 3.6mm lens (Make : TVT – TD-7420ASD/IR1)	8525	14 Nos	1500.00	21,000.00
2.	2Amps Power Supply 12V	8504	14 Nos	350.00	4,900.00
3.	UTP CONVERTER	8529	14 Nos	250.00	3,500.00
4.	Outdoor Camera Box	8536	14 Nos	100.00	1,400.00
5.	CAT6 COPPER Cable (Make : D-Link) 305 Mtrs	8544	7 Nos	7450.00	52,150.00
6.	Pipes, Clamps, Casing, Electrical Items	3917	LS	19350.00	19,350.00
7.	Cable Laying, Camera Installation, Pins Connections Labour – 2persons	9987	6 Days	3000.00	18,000.00
				TOTAL	1,20,300.00
				CGST@9%	10,827.00
				SGST@ 9%	10,827.00
				IGST@	
				Grand Total	1,41,954.00

Amount Chargeable (in words)
E. & O.E
Rs. One Lakh Forty One Thousand Nine Hundred and Fifty Four Only
CGST Amount (in words)
Rs. Ten Thousand Eight Hundred and Twenty Seven Only
SGST Amount (in words)
Rs. Ten Thousand Eight Hundred and Twenty Seven Only

(1) installment - 70,000
(2) installment - 30000
final payment - 41954

20/9/2021

Company Bank Details
Bank : TMB BANK
BRANCH : KODAMBAKKAM
ACCOUNT NO : 481150050800119
IFSC CODE : TMBL0000481

Remarks:
NO WARRANTY ON PHYSICAL DAMAGE, BURNT AND TRACK CUT ITEMS
Company's GSTIN : 33AJBPD1092P1ZA

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

For GLOBAL FOCUS ENTERPRISES

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

CCTV

CWB 4300
CWB 4440

Tax Invoice

WEST CANNY No. 3/129.V, 1st Street, Ramalinga Nagar, Vettuvankeni, Chennai - 600 041. Contact: 044-24490059, 98844 33904. e-mail: canny.mlee@gmail.com	Invoice No.	WC/15-16/054	Dated :	23/01/2015
	Mode / Term of payment :	Cheque		
	Supplier's Ref.			
Consignee **M/S. Soka Ikeda College of arts and science for women. Kolathur** Chennai – 600 099.	Despatch Document No.		Dated :	
	P.O. No. :		Dated :	
	W.O. No. :		Dated :	
Site: **Kolathur** Chennai.	Floor:			
	Terms of Delivery:			

SL.No.	Description	Qty	Units	Unit Rate (Rs)	Amount (Rs)
1	Laying of 3+1 Copper Cable	1330	Mtr	44	58520
2	Laying of Armed 4 core Single stand Copper Cable	305	Nos	73	22265
3	Installation Charges	-	-	2800	2800
					83585.00
					3000.00
					80585.00
	Tax @	12..36%			9960.30
	GRAND TOTAL				90545.00

E.&O.E

PAID
CHEQUE No: 4300
AMOUNT: 49500
DATE: 10.1.15
A/C No: 13831
BANK: CWB
C Sayalakshmi

28/02

28/02/15

Amount Chargeable (in words)
Rupees Fifty Thousand Three Hundred and Nine Only.

PAID
CHEQUE No: 4440
AMOUNT: 40140
DATE: 26.2.15
A/C No: 13831
BANK: CWB
C Sayalakshmi

Company's VAT TIN: 33230927867
Company's Service Tax No: BSEPM7558NSD001

for West Canny

Declaration

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

Authorised Signatory & Seal

90545
− 50000
40545
1% 405
40140 /-

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

CCTV

CWA H345

Tax Invoice

WEST CANNY No. 3/129.V, 1st Street, Ramalinga Nagar, Vettuvankeni, Chennai - 600 041. Contact: 044-24490059, 98844 33904. e-mail: canny.mlee@gmail.com	Invoice No.	WC/15-16/053	Dated :	19/01/2015
	Mode / Term of payment :	Cheque		
	Supplier's Ref.			
	Despatch Document No.		Dated :	
Consignee **M/S. Soka Ikeda College of arts and science for women. Kolathur** Chennai – 600 099.	P.O. No. :		Dated :	
	W.O. No. :		Dated :	
Site: Kolathur Chennai.	Floor:			
	Terms of Delivery:			

SL.No.	Description	Qty	Units	Unit Rate (Rs)	Amount (Rs)
1	Supply of AHD Dome Camera	1	Nos	3480	3480
2	Supply of AHD Bullet Camera	15	Nos	4480	67200
3	Supply of 16ch Dvr	1	Nos	14850	14850
4	HD Recorder	1	Nos	8500	8500
5	Power Supply	1	Nos	2500	2500
6	BNC	-	-	1500 2000	1320 2000
				98030	98530.00
				14214	
	Tax @	14.5%		112244	14286.85
	GRAND TOTAL				112817.00

(Rs.50,000/- paid as advance)

28/1/15

E.&O.E

Amount Chargeable (in words)
Rupees One Lac Twelve Thousand Eight Hundred and Seventeen Only.

Company's VAT TIN: **33230927867**
Company's Service Tax No: **BSEPM7558NSD001**

Declaration

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

for West Canny

Authorised Signatory & Seal

SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

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

GLOBAL FOCUS ENTERPRISES

19, Vinayagar Koil Street,Balaji Nagar, Korattur, Chennai - 76
Mob: 9003051177, Ph: 044-42159811, Email: globalfocusenterprises@gmail.com

Quote No. : GE/SI-303/OCT-23

Date: 19-10-2023

To,
Soka Ikeda Arts & Science College,
Sethu Bhaskara Nagar, Madhanangkuppam, Chennai
Ph: 9677717455//56

Sub: Estimation for CCTV System – Reg

ESTIMATION

SI. NO.	Description	Unit Nos.	Rate in Rs.	Amount in Rs.
a.	2MP DOME IR CAMERA WITH BUILT IN 3.6MM LENS (MAKE : PRAMA)	16 Nos	1500.00	24,000.00
b.	32 Channel H.265+ DVR with HDMI Output up to 2MP Resolution Support – 2 SATA (Make : HIKVISION)	1 No	24500.00	24,500.00
c.	2TB Surveillance HDD (Make : Seagate)	1 No	4450.00	4,450.00
d.	Outdoor Camera Box	16 Nos	100.00	1,600.00
e.	CAT6 COPPER Cable (Make : D-Link) 305 Mtrs	4 Nos	7450.00	29,800.00
f.	Pipes, Clamps, Casing, Electrical Items	LS	15000.00	15,000.00
g.	Cable Laying, Camera Installation, Pins Connections Labour – 2persons	6 Days	3000.00	18,000.00
h.	8 way Power Supply 12V (Make : D-Link)	1 No	1000.00	1,000.00
i.	UTP CONVERTER with DC Pin	16 Nos	250.00	4,000.00
j.	2Amps Power Supply 12V	10 Nos	350.00	3,500.00
k.	4TB Surveillance HDD (Make : Seagate)	1 No	8300.00	8,300.00
l.	Sub Total (a+b+c+d+e+f+g+h+i+j)			1,34,150.00

33,620
50000
4/11/23

Waiting for your valuable order to serve our best and bind our self with your esteem organization.

Thanking you,
For Global Focus Enterprises

CEO

318353
50000/-
18/10/23
916020073286619
AXIS

33796
2420
36216

Terms & Conditions:
1. Payment: 50% in Advance, 40% against delivery, 10% after completion of work
2. **GST 18% Extra**
3. Validity 15 days
4. Delivery : within 15days against Purchase Order

1. Rs. 50,000/- 18/10/23 18/10/23
2. Rs. 50,000/- S. Many Sujitha. 4/11/23

Rs. 36,216/- S. Many Sujitha. 10/11/23

HIKVISION alhua ODEON VIEW-CAM VIEW THE INVISIBLE Maxx View

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

GLOBAL FOCUS ENTERPRISES

19, Vinayagar Koil Street,Balaji Nagar, Korattur, Chennai - 76
Mob: 9003051177, Ph: 044-42159811, Email: globalfocusenterprises@gmail.com

Quote No. : GE/SI-271/SEP-23

Date: 21-09-2023

To,
Soka Ikeda Arts & Science College,
Sethu Bhaskara Nagar, Madhanangkuppam, Chennai
Ph: 9677717455//56

Sub: Estimation for CCTV System – Reg

ESTIMATION

Sl. NO.	Description	Unit	Rate	Amount
		Nos.	in Rs.	
a.	2MP DOME IR CAMERA WITH BUILT IN 3.6MM LENS (MAKE : PRAMA)	1 No	1500.00	1,500.00
b.	Outdoor Camera Box	1 No	100.00	100.00
c.	1+3 Copper Cable	10 Mtrs	20.00	200.00
d.	UTP CONVERTER with DC Pin	1 No	250.00	250.00
e.	Sub Total (a+b+c+d)			2,050.00
f.	GST 18%			370.00
g.	Total (k+l)			2,420.00

Waiting for your valuable order to serve our best and bind our self with your esteem organization.
Thanking you,
For Global Focus Enterprises

GLOBAL FOCUS ENTERPRISES

CEO

Terms & Conditions:
1. Payment: 50% in Advance, 40% against delivery, 10% after completion of work
2. GST 18% Extra
3. Validity 15 days
4. Delivery : within 15days against Purchase Order

SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

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

BIOMETRIC

CWB 5347

INVOICE
18.Apr.16

ICON TECHNOLOGIES

No-57, Pudur, Redhills High Road, Ambattur,Chennai - 600053, Mobile +91-9962149269

TO.Soka Ikeda collage Of Atrs & Science ,Chennai-53

s.no	DATE	DESCRIPTION	QTY	UNIT PRICE SUPPLY	TOTAL PRICE SUPPLY
1		X990 Essl Bio-Matric	1	9,200.00	9,200.00
2		12v Battery	1	1,400.00	1,400.00
3		Installation ChargeS			1,800.00
4					
5					
6					
				Grand Total for SUPPLY	12,400.00

18/04

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

FIRE SAFETY

GSTIN : 33BPMPA9068Q1Z7
TIN No. : 33936336008

INVOICE

Subject to Chennai Jurisdiction

Call : 9176786304
9962386304

A.K. Fire Safety Services

All Type of Fire Extinguisher Sales & Service

3/613, South Avenue Road, Muthamizh Nagar, Kodungaiyur, Chennai - 600 118.
E-Mail : akfiresafetyservice10@gmail.com

To.: M/s Soka Ikeda College of Arts & Science for Women Sethu Baskar Nagar - CH. 99

Party's TIN No.................Area Code...........

INVOICE No. 384 Date : 19/9/17
Order No. Date : —
Despatch through Direct
LR / RR No. 9677717456
Documents through

No.	DESCRIPTION	Qty.	RATE Rs.	AMOUNT Rs.
1	Two, Bucket STAND	4 Set	1400/-	5600/-
	Less 10%			560/-
	24/09			
			TOTAL	5040
			TIN / CST	—
			G. TOTAL	5040

Rupees Five Thousand & Fourty Only

Received the above pieces in good condition.

Receiver's Signature / Stamp Checked by :

For A.K. Fire Safety Services

A.K. FIRE SAFETY SERVICES CHENNAI-118

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

225732

Cell : 9176786304 / 9962386304

A.K.FIRE SAFETY SERVICES

No.3/613, South Avenue Road, Muthamizh Nagar, Kodungaiyur, Chennai-600 118.

E-Mail ID : akfiresafetyservice10@gmail.com

ORDER FORM / PROFORMA INVOICE

M/s. Soka Ikeda College of Arts & Science, Chennai 99

Land Mark ....

Order No.

Date

Tel. No ....

Sp / Agent Name A. Abdul Salam

We are pleased to place with A.K.Fire Safety Services as per the terms and condition given below.

S.No	Items	Rate / Unit	Nos	Amount
1	ABC Type 1.5 kg	225/-	3 No	675/-
2	ABC Type 1 kg	525/-	10 No	5250/-
3	ABC Type 2 kg	700/-	5 No.	3500/-
4	ABC Type 4 kg.	800/-	1 No	800/-
				10.225/-
	Sub - Total			2051
	Delivery / Installation Charges			
	Fire Training Charges			8174
	TOTAL			—
	Advance			
	Balance			8.174

23/1/19

30/01/19

TERMS & CONDITIONS :

1. Delivery within one week
2. Payment delivery
3. Contact Person ....

Checked By

28/01/19

Customer Sign. & Seal

SOKA IKEDA COLLEGE FOR WOMEN * CHENNAI-99 *

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

GSTIN : ...
TIN No. : 33936336008

INVOICE

Subject to Chennai Jurisdication

9962386304

185527

A.K. Fire Safety Services

All Type of Fire Extinguisher Sales & Service

3/613, South Avenue Road, Muthamizh Nagar, Kodungaiyur, Chennai - 600 118.
E-Mail : akfiresafetyservice10@gmail.com

To.: M/s Soka Ikeda College of ART & Science for Women
Sethu Bhaskar Nagar, CH. 99
Madanandapuram.
Party's TIN No.................. Area Code.............

INVOICE No. 370	Date : 17/8/17
Order No.	Date : –
Despatch through	Direct
LR / RR No.	044 29033707
Documents through	9677717456

S.No.	DESCRIPTION	Qty.	RATE Rs.	AMOUNT Rs.
1	ABC Type 2kg Capacity I. S. I Mark Safety First Brand Fire Extinguisher.	20 no	1800/-	36000/-
	Less 10%			3600/-
			TOTAL	32,400/-
			TIN / CST	–
			G. TOTAL	32,400/-

PAID
CHEQUE No: 185527
AMOUNT: 32400
DATE: 19.8.17
A/C No: T3286619
BANK: Axis Bank

20/08/17

Rupees Thirty Two Thousand Four hundred only

Received the above pieces in good condition.

17/8/17.

Receiver's Signature / Stamp

Checked by :

For A.K. Fire Safety Services

A.K. FIRE SAFETY SERVICES CHENNAI-118

SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

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

GSTIN : 33BPMPA9066Q1Z7
TIN No. : 33936336008

INVOICE

Subject to Chennai Jurisdiction

Call : 9176786304
9962386304

185528

A.K. Fire Safety Services

All Type of Fire Extinguisher Sales & Service

3/613, South Avenue Road, Muthamizh Nagar, Kodungaiyur, Chennai - 600 118.
E-Mail : akfiresafetyservice10@gmail.com

To.: M/s Soka Ikeda College of Arts & Science for Women Sakthi bhaskar Nagar - CH.99 Madavaram

Party's TIN No.................... Area Code............

INVOICE No. 371 Date : 17/8/17
Order No. Date : -
Despatch through Direct
LR / RR No. 044 29033707
Documents through 9677717456

S.No.	DESCRIPTION	Qty.	RATE Rs.	AMOUNT Rs.
1	ABC Type 4kg Capacity I.S.I Mark Safety First Brand. Fire Extinguisher	4 No	2400/-	9600/-
	Less 10%			960/-
			TOTAL	8640
			TIN / CST	—
			G. TOTAL	8640/-

PAID
CHEQUE No: 185528
AMOUNT: 8640
DATE: 19.8.17
A/C No: 73286619
BANK: Axis Bank

18/8/17

19/8/17

Rupees... Eight Thousand Six hundred Forty only

Received the above pieces in good condition.

Stamp Checked by :

For **A.K. Fire Safety Services**

A.K. FIRE SAFETY SERVICES CHENNAI-118

SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

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

GSTIN : 33BPMPA9068Q1Z7
TIN No. : 33936336008

INVOICE

Subject to Chennai Jurisdiction

Call : 9176786304
9962386304

A.K. Fire Safety Services

All Type of Fire Extinguisher Sales & Service

3/613, South Avenue Road, Muthamizh Nagar, Kodungaiyur, Chennai - 600 118.
E-Mail : akfiresafetyservice10@gmail.com

To.: M/s. Soka Ikeda College of Arts & Science For Women Sethu baskar Nagar, CH. 99

Party's TIN No.................... Area Code.............

INVOICE No. 383 Date : 19/9/17
Order No. Date : —
Despatch through Direct
LR / RR No. 9677717456
Documents through

S. No.	DESCRIPTION	Qty.	RATE Rs.	AMOUNT Rs.
1	ABC Type 4kg Capacity ISI Mark Safety First Brand Fire Extinguisher.	4 No	2400.	9600/-
	Less 10%			960/-
			TOTAL	8640
			TIN / CST	—
			G. TOTAL	8640

PAID
CHEQUE No: 185598
AMOUNT: 14153
DATE: 23.9.17
A/C No: 73286619
BANK: AXIS

24/09

Rupees Eight Thousand Six hundred Forty only

Received the above pieces in good condition.

Receiver's Signature / Stamp Checked by :

For **A.K. Fire Safety Services**

SAFETY SERVICES CHENNAI-118

SOKA IKEDA COLLEGE FOR WOMEN CHENNAI-99

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