

Delivery Note

Indicom Software & Services E94, 13 th West Street Kamaraj Nagar Thiruvanniyar Chennai 600 041 E-mail : info@indicomindia.com	Delivery Note No.	License Dated
	48	8-Jul-2021 Valid upto 7-Jul-2025
		Mode/Terms of Payment 100% Advance
	Supplier's Ref. 050	Other Reference(s)
Buyer Ganesh college of Engineering Attur Main Road Mettupatti, Salem 636111 <div style="text-align: center; margin-top: 10px;">  </div>	Buyer's Order No	Dated
	029	08-Jul-2021
	Despatch Document no.	Dated
	Despatched through	Destination Salem
Terms of Delivery		

SI No.	Description of Goods	Quantity
1	Microsoft Campus Agreement (Main) A Microsoft Office Professional Plus 2010 And MS Office for Mac 2010 Professional Edition B MS Windows 7 Professional Upgrade C MS Core CAL Suite	30NOS.
2	MS Visual Studio Professional 2010 License	30 NOS.
3	MS Windows Server 2008R2 Standard Edition License	1 NOS.
4	Rational Suite	30 NOS.
5	MS Project Pro License	30 NOS.
6	MS Fore Front Client Security License	30 NOS.
7	MS SQL Server 2008R2 Standard Edition License	1 NOS.
8	MS SQL Server 2008 R2 Standard Edition CAL	30 NOS.
9	MS Exchange Server 2010 License	1 NOS.
10	Auto Cad Server 2012 License	30 NOS.
11	Mat lab Server License	30 NOS.
12	Ansys 15 Server 2008 License	30 NOS.
13	Fanuc (OI MF, TF) With Support CAPP	30 NOS.
14	Hydrosym Software	30 NOS.
Total		333 NOS.

E. & O.E

Company's VAT TIN : 33680923594
 Company's CST No. : 790452/8.1.03
 Company's Service Tax No. : ADXPA0793LST001
 Company's PAN : ADXPA0793L
 Read. In Good Condition



TAX INVOICE

Original - Buyer's Copy

Indicom Software & Services
 E94, 13th West Street
 Kamaraj Nagar
 Thiruvanniyur
 Chennai 600 041
 E-Mail : info@indicomindia.com
 Buyer
Ganesh College of Engineering
 Attur Main Road, Mettupatti, Salem - 636 111.

Invoice No. **0551** Dated **12-Aug-2013**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
0054
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Rational Suite	30 NOS.	2,116.50	NOS.	1,05,825.00
	Service Tax				10,899.98
	Output Vat 4%		4 %		1,16,724.98 4,233.00
Total		30 NOS.			₹ 1,20,957.98

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Nine
 hundred Fifty Seven and Ninety Eight paise Only

E. & O.E.

Company's VAT TIN : 33680923594
 Company's CST No. : 790452/8.1.03
 Company's Service Tax No. : ADXPA0793LST001
 Company's PAN : ADXPA0793L

Declaration

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

for Indicom Software & Services



This is a Computer Generated Invoice

Handwritten initials and date 12/8/13

Handwritten initials and date 12/8/13





Certificate

This is to certify that

GANESH COLLEGE OF ENGINEERING

Is an authorized subscriber of the Microsoft Campus Agreement and have access to Microsoft's latest technologies. The Microsoft Campus Agreement will impact the academic initiatives of the institution and provide excellent value to the faculty and students.



INDICOM
S o f t w a r e

www.indicomsoftware.com

INDICOM

software

Date: June,13, 2011

To

The Principal,
Ganesh College of Engineering,
Salem.

Thank you!

We thank you very much for giving us an opportunity to support your esteemed institution with the Microsoft Campus Agreement License.

We hereby acknowledge your purchase order along with the 100% advance payment we would like to inform you that we will process your order with the Microsoft and the same will be delivered to you as assured.

We thank you once again and assure you of our best services at all times.

Sincere regards



Authorized Signatory.

Indicom Software and Services

E94, 13th West Street, Kamaraj Nagar, Thiruvanimiyur, Chennai - 600 041. Ph : 044 - 2448 4532 / 33 Fax : 044 - 4211 5905
Email: info@indicomsoftware.com Web : www.indicomsoftware.com



RECEIPT

Date: 13-6-2011

Received with thanks from Ms./Mr./M/S Ganesh Engineering College

A sum of Two Lakh Forty Nine Thousand Eight Hundred and Seventy Two only,
by cash / cheque / DD No. 668419523 dated 11-6-2011 drawn on Indian Overseas Bank

Towards Microsoft Campus Agreement License.

Rs.2,49,872

Cheques are subject to realization

For Indicom Software & Services,



Authorized Signatory

Indicom Software and Services

E94, 13th West Street, Kamaraj Nagar, Thiruvanniyur, Chennai - 600 041. Ph : 044 - 2448 4532 / 33 Fax : 044 - 4211 5805
Email: info@indicomsoftware.com Web : www.indicomsoftware.com



INDICOM

software

Date: June 13, 2011

To

The Principal,
Ganesh College of Engineering
Attur Main Road,
Mettupatti,
Salem - 636 111.

Dear Sir/Madam,

Thank You!

I take this opportunity to thank you very much for placing your order dated June, 11, 2011 on us for the Microsoft Campus Agreement License.

Indicom has grown to be a premier partner for Microsoft and Adobe with the support and patronage of good clients like you. We value your relationship and look forward to supporting you for all your software and eLearning requirements in future.

Sincere Regards



Ashapriya Sridhar
General Manager

Indicom Software and Services

E94, 13th West Street, Kamaraj Nagar, Thiruvanniyur, Chennai - 600 041. Ph : 044 - 2448 4532 / 33 Fax : 044 - 4211 5905
Email: info@indicomsoftware.com Web : www.indicomsoftware.com





Nagaraj Raju
Ganesh College of Engineering
Athur Main Road,
Mettupatti
Salem
636111
India

Dear Nagaraj Raju,

Thank you for submitting your order through your chosen reseller INDICOM SOFTWARE AND SERVICES under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses and quantities as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Microsoft Volume Licensing Services (MVLS) at <http://licensing.microsoft.com>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Ganesh College of Engineering
Reseller:	INDICOM SOFTWARE AND SERVICES
Agreement Number:	V2659708
Start Effective Date:	2011-06-23
End Effective Date:	2014-06-30

Order Details:

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to MVLS for the updated summary of all your Licensing Enrollment details.

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Enterprise 1 Year	30	2011-07-01 - 2012-06-30
C5E-00814	Microsoft Visual Studio Professional All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Enterprise 1 Year	30	2011-07-01 - 2012-06-30
359-05414	Microsoft SQL CAL All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Enterprise Device CAL Device CAL 1 Year	30	2011-07-01 - 2012-06-30
TSD-01107	Microsoft Visio Premium All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Enterprise 1 Year	30	2011-07-01 - 2012-06-30
228-09536	Microsoft SQL Server Standard Edition All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Additional Product 1 Proc 1 Year	1	2011-07-01 - 2012-06-30
P73-05161	Microsoft Windows Server Standard All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Additional Product 1 Year	1	2011-07-01 - 2012-06-30
H30-03429	Microsoft Project Professional All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Enterprise w/1 ProjectSvr CAL 1 Year	30	2011-07-01 - 2012-06-30
312-04097	Microsoft Exchange Server Standard All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Additional Product 1 Year	1	2011-07-01 - 2012-06-30
9WA-00550	Microsoft Windows HPC Svr All Lng License/Software Assurance Pack Academic Open Value 1 License Level E Additional Product Suite 1 Year	6	2011-07-01 - 2012-06-30



Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorised third party. The VLK(s) for this enrollment can be retrieved from the MVLS site at <https://licensing.microsoft.com> or by calling a customer service representative - full information on this process including worldwide activation centre phone number listings can be found at <http://www.microsoft.com/licensing/resources/vol/default.aspx>.

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Operations Pte Ltd
Reg. no. 199802706M

Cc: INDICOM SOFTWARE AND SERVICES
Distributor PO number: P704629OVS



CAMPUS AGREEMENT LEGAL SOFTWARE

To
The Principal
Ganesh College of Engineering
Attur Main Road, Mettupatti
Salem – 636 111

In No : 0023
Date : 11, Dec 2018
Vat TIN No : 33680923594
CST NO : 790452/08.01.2003
Area Code: 047



S.NO	Product Description	Rate (Rs)	Qty	Amount (Rs)
1.	AutoCAD2007 for Windows	2533	30	75990
2.	Pro E Wild Fire 5.0	3633	15	54495
3.	Fanuc (OI MF, TF) with support CAPP	550	30	16500
4.	Mat Lab	2500	6	15000
5.	Ansys 12.0	1919	15	28785
6.	Hydrosym Software	2952	10	29520
	Add Service Tax @ 10.3 %			22689.87
	Total			242979.87
	Add VAT @ 4%			8811.6
	Net Total (Inclusive of Tax)			251791.47


Terms and Conditions:

1. Price: Net Total Inclusive of all tax.
2. Payment: Received 100% advance payment

for Sai Enterprises

Authorized Signatory



 Microsoft Partner Network



Microsoft
Authorized
Education Reseller

Head office: Old 64, New NO-35/2- METTU AGRAHARAM STREET, SALEM- 636001.

Mob.: +91 97900 17171 / 97900 17179 / 97900 14141

Branch Office : 28/607, LIG Old HUDCO, Hosur – 635 109.

INDICOM software

Date: November, 16, 2012

To
The Principal,
Ganesh College of Engineering
Salem

PRICE PROPOSAL FOR ORACLE SOFTWARE

Option A: Processor License (Unlimited users)

Sno.	Module Name	Qty	Unit rate	Net total	Service tax @12.36%	Vat at 5%	Grand Total
1	Oracle 11 G Database Standard Edition Processor Perpetual	1	601463.73	601463.73	74340.92	33790.23	709594.88
2	Product Support	1	42102.46	42102.46	5203.86		47306.32
3	Software Update	1	90219.56	90219.56	11151.14	5068.53	106439.23
			Net Total	733785.75	Grand Total		863340.44

Option B: Named user license

Sno.	Module Name	Qty	Unit rate	Net total	Service tax @12.36%	Vat at 5%	Grand Total
1	Oracle 11G Database Standard Edition Named User Plus Perpetual	20	14398.23	287964.60	35592.42	16177.85	339734.87
2	Product Support- ATS	20	1007.88	20157.50	2491.47		22648.97
3	Software Update - ATS	20	2159.74	43194.80	5338.88	2426.68	50960.36
			Net Total	351316.90	Grand Total		413344.21

1) Billing Location: Chennai

2) Currency: Indian Rupees

3) Delivery:

. Delivery for Licenses & ATS (if Applicable) expected in 6-8

. There are no temporary licenses issued, only original licenses will be delivered

. Delivery is for the above billing location only

4) Taxes

. Prices above are inclusive of Taxes

. Octroi Extra if applicable.

. Service Tax and VAT applicable on Licenses & Software update.

. Only Service tax applicable for Product Support

. Any Changes in Taxes by the Govt. of India while billing will be subsequently added or subtracted from the value

. Tax is calculated for the above billing location only



5) Price Validity: 30/11/12

- . Price is valid for mentioned quantity and till November, 30, 2012
- . Prices mentioned are subject to change after the validity period
- . Prices mentioned are only for the above billing location only
- . For further details on licensing policy refer www.oracle.com
- . Prices mentioned are as per latest price list

6) Documentation

- . Order execution is subject to complete with proper documentation required to process the order
- . With the Purchase Order furnish the complete End User details.

- a) End user Legal name
- b) Contact Person Full name
- c) Email Address
- d) End User Address with Pincode
- e) End User Contact no

- . Licenses will be issued as per the legal name provided by you
- . License Certificates once issued cannot be changed
- . License Certificates will be issued by Oracle India Private Limited

8) Payment: 100% advance only

9) ATS: Annual Technical Support is valid only for 1 year

11) Media:

- . All Medias must be downloaded electronically/ No hardcopy of Media will be given
- . URL: <http://www.oracle.com/technology/software/index.html>
- . Kindly choose the right OS while downloading.

For Indicom Software and Services



Authorised Signatory

INVOICE

ALTERNATIVE SYSTEMS
M.M. COMPLEX
138, CHINNAMUTHU STREET
E.K.VALASU
ERODE-11
E-Mail : as.abalu@vsnl.com

Buyer
GANESH COLLEGE OF ENGINEERING
ATTUR MAIN ROAD
METTUPATTI
SALEM - 111

Invoice-No.

140
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

29-Apr-2011

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
	WIPRO 1 Value Pc - Core i3 -3.2 Ghz 550 2 GB DDR5 RAM 320 GB SATA HARD DISK DRIVE WIPRO OPTICAL MOUSE WIPRO MULTIMEDIA KEYBOARD LINUX OS	114 NOS.	18,500.00	NOS.	21,09,000.00
12	18.5" TFT Monitor	114 NOS.			21,09,000.00
	Output Vat: 4%			4 %	84,360.00
	Total	228 NOS.			₹ 21,93,360.00

E. & O/E

Amount Charges (in words)

Indian Rupees Twenty One Lakh Ninety Three
Thousand Three Hundred Sixty Only

Company's VAT TIN : 33492876896
Company's CST No. : 950133 / dt. 03.04.09

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



for ALTERNATIVE SYSTEMS

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Handwritten marks]

Ac. No: 1118
Ch. No: 186023
Rs. 10,00,000/-
Dt. 30/4/11



(Original)

Invoice Bill

SR SYSTEMS

REGD: 37, NO.1, KUMARAN STREET, SALEM-636001
BRANCH: SHOP NO.69, G.FLOOR, VANIGA VALAGAM,
OLD BUS STAND, SALEM-636001.
PH:0427-2252556, 9842718285
E-mail: srsystems_suresh@yahoo.com

Buyer
Ganesh College of Engineering
Attur Main Road,
Mettupatti,
salem-636111.

Invoice No. SRS/1033/13-14
Delivery Note
Supplier's Ref.

Dated 9-May-2013
Mode/Terms of Payment
CHEQUE
Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery
ON SITE

Description of Goods	Quantity	Rate	per	Amount
HCL Core i3-3220@3.30HZ 3rd Generation Processor/ 4GB RAM, 500HDD, 18.5" LED MONITOR, HCL KEY BOARD, HCL MOUSE, FREE DOS, MCA FEE ANTI VIRUS THREE YEAR CPU SR NO: B123AA503073, 3067, 3100, 3102, 3106, 3119, 3129, 3134, 3181, 3204, 4133AA503090, 601586, 601591, 601595, 601898, 601602. MONITOR SR NO: S2X107966NN, 7673NN, 758NN, 7988NN, 8066NN, 8071NN, 8135NN, 8150NN, 8238NN, 8500NN, 8768NN, 8854NN, 8974NN, 9010NN, 9265NN, 9361NN.	16 nos	22,857.14	nos	3,65,714.24
Output Vat@5%			5 %	18,285.76
Total	16 nos			3,84,000.00

*Bill Recd
20/5/13*

Amount Chargeable (in words)

Rs. Three Lakh Eighty Four Thousand Only

E. & O. E

*SR Systems
20/5/13
A. A. C.*

*Alc no 1118 chq. no. 283867
Rs. 1000000/- on 20/5/13 dt- 10/5/13*

*Alc no - 1118 chq. no. 603879
Rs 1000000/- dt 7/8/13 on 25/9/13*

*Alc no. 212 chq. 592037
Rs. 424000/- on 7/8/13*

Company's VAT TIN : 33182822256
Company's CST No. : 781027 dt.27-1-03

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

This is a Computer Generated Invoice



(Original)

Invoice Bill

SR SYSTEMS REGD: 37, NO. 1, KUMARA STREET, SALEM-636001 BRANCH: SHOP NO. 59, G. FLOOR, VANIGA VALAGAM, OLD BUS STAND, SALEM-636001. PH: 0427-2252656, 9842718285 E-mail: srsystems_suresh@yahoo.com	Invoice No.	Dated
	SRS/1125/13-14	17-Jul-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Ganesh College of Engineering Attur Main Road, Medupatti, Salem-636111.	Buyer's Order No.	Dated
	GCE/PRI/LCDP/PO/001	11-Jul-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Beng MX-514P LCD Projector DLP, Portable, Resolution: 1024X768 XGA, 4200 And Lumens Image Brightness, 1600:1 Image Contrast, Input Vga, Video, S-video, Hdmi, Dvi, Firewire, Weight 2.6kg, Lamp Life Cycle 7000h, Lamp Power 100W P. No. PD66C03482000, PD66C03482000, PD66C03144000, PD66C03144000	4 nos	27,947.59	nos	1,11,790.36
Liberty Make 6'X8' Wall Mounting Insta Lock Screen High Resolution Data Cables with Ceiling Mount Kit VGA, Video And Power Cable for Projector and Installing Work	2 nos 1 nos	3,493.44 5,714.28	nos nos	6,986.88 5,714.28
				1,24,491.52
		14.50 %	Output Vat@14.5%	17,222.70
		5 %	Output Vat@5%	285.78
Total	7 nos			1,42,000.00

Amount Chargeable (in words) E & O.E.
 Rs. One Lakh Forty Two Thousand Only

che. no. 606329 — 22/08/13.
 19/7 A/c 10954. - 1,42,000/- Rs.

Label verified
 19/7/13

Company's VAT TIN : 33182822256
 Company's CST No. : 781027 dt. 27-1-03

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


 for SR SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice



See by
 19/7

SR SYSTEMS

Shop No.69, Ground Floor, Vaniga Valagam,
Old Bus Stand, Salem - 636 001.
Phone 0427-2252656,
Mobile: 98427-18285
E Mail: srsystems_suresh@yahoo.com
srsystems69@gmail.com
Registered Office: 37, No. 1, Kumaran Street, Salem. 636001.



Ref.: SRS/GAC/LCD/JAS-13

Date: 10.07.2013

To

Ganesh Arts and Science College,
Salem.

Sir,

Sub: Quotation for the LCD Projector with Screen - Reg.

With reference to the discussion had with you, we are herewith giving below our offer for LCD Projector with Screen for your kind perusal.

Option -1

(4)

S.NO	MODEL AND DESCRIPTION	Reg Qty.	Net Amount
1.	<u>BENQ MX-514p LCD PROJECTOR.</u> DLP, Portable, Resolution: 1024x768 XGA, 2700 ANSI lumens Image Brightness, 10000:1 Image Contrast Input : VGA, Video, S Video, HDMI, USB, RJ45, Weight: 2.5 kg, Lamp Life Cycle: 7000 h, Lamp Power: 180W	1 No. (4)	Rs 32,500/- 32000
2.	Liberty Make 6' x 8' Wall Mounting Insta Lock Screen	1 No. (4)	Rs 4,500/- 4000
3.	High Resolution Data Cables with Ceiling Mount Kit, VGA Cable, Video Cable and Power cable for Projector and Installing work	1No. (1)	Rs 6,000/- ✓



Authorized Channel Partner

HCL



ANITA ENTERPRISES

Desktops | Laptops | Digital Cameras | Handy Cameras | Printers | Tablets | CCTV

Shanmuga Towers, No.23, LIC Colony, Hotel Vasantham Road, Salem-4.
Ph : 0427 2445320 | 4040065 | 4042065 e-mail : aesaalem06@gmail.com

QUOTATION

QNO: NXL0507 DATE : 22/08/2013

To,
GANESH COLLEGE
PH: 9677474792
e-mail: hari6590@gmail.com

Dear Sir,

We would like to inform you that we are providing our lowest prices for your requirements.

	PARTICULAR	QTY	RATE	AMOUNT
1	D-LINK 24 PORT SWITCH - 1024D	1	2600	2600
2	RJ45 CAT6 JACK	100	2.7	270
3	6U Rack	1	2300	2300
4	Power Manager	1	550	550
5	Cable Manager	1	180	180
6	Screw Set	1	200	200
7	Tray	1	390	390
TOTAL				6,490

2600x2
270x100 = 270
2300x1 = 2300
550x1 = 550
180x1 = 180
200x1 = 200
390x1 = 390
Total = 6490

The prices are of inclusive of value Added Tax (VAT)
We are accepting DD & CHEQUE payment at "SALEM" only
Price Valid Up To 7 Days Only.
100% Advance Payment
Waiting for your order.

Thanking you

yours truly,
ANITA ENTERPRISES



che no : 606330 29/08/13
A/c no : 1095H Rs 7990 /-

[Handwritten signature]

Authorized Dealers in

DELL	SONY	lenovo	acer	HP	ASUS	NCL	Microsoft	CREATIVE	PSLIDE	ZIPKIN
Canon	EPSON	Nikon	YAMAHA	YAMAHA	D-LINK	NETGEAR	SANDISH	STIG		



INVOICE

Original - Buyer's Copy

ANITA ENTERPRISES SHANMUGA TOWERS NO:23, LIC COLONY, HOTEL VASANTHAM ROAD OPP. NEW BUS STAND SALEM - 4 PH: 0427-2445320 / 4040065 E-Mail :aesalem06@gmail.com	Invoice No.	Dated
	11552	25-Jun-2013
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer GANESH COLLEGE OF ENGG. METTUPATTI SALEM-636111 PH:9894494745		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RACK 9U	1 NOS	2,904.76	NOS		2,904.76
2	DLINK 24PORT SWITCH 1024D	3 NOS	2,552.38	NOS		7,657.14
	<i>Batch : QB4R3D4004970</i>	1 NOS				
	<i>Mfg Dt. : 18-Jun-2013</i>					
	<i>Batch : QB4R3D4004966</i>	1 NOS				
	<i>Mfg Dt. : 18-Jun-2013</i>					
	<i>Batch : QB4R3D4004962</i>	1 NOS				
	<i>Mfg Dt. : 18-Jun-2013</i>					
3	NT RJ45 JACK	200 NOS	2.67	NOS		534.00
						11,095.90
	Less :			5 %		554.80
	OUTPUT VAT@5% ROUNDED OFF					(-)0.70
	Total	204 NOS				₹ 11,650.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Six Hundred Fifty Only

Company's VAT TIN : 33252842830
 Company's CST No. : 781381 / 10.01.03 - SLM
 Company's PAN : AEEP4026L

Declaration
 Customer's acceptance: This is to certify that the above materials received in good condition. For terms & conditions please see overleaf & Above all products direct warranty & ANITA ENTERPRISES WARRANTY NIL. ALL PRODUCTS COMPANY DIRECT WARRANTY 1 YEAR WARRANTY

Customer's Seal and Signature	for ANITA ENTERPRISES Authorised Signatory
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SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice



ALL
 BRANDED
 DESKTOPS
 & LAPTOPS
 DIGITAL
 CAMERAS
 HANDY
 CAMERAS
 PRINTERS
 BAR CODE
 PRINTERS
 SCANNERS
 PROJECTORS
 ORIGINAL
 SOFTWARES
 PENDRIVES
 MONITORS
 UPS
 IPODS
 TABLETS
 STUDIO
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 SCREENS
 INKJET
 PAPERS
 USB
 MODEMS
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 CARDS
 SPEAKERS
 ALBUMS
 HOME UPS
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 CARDS
 LAPTOP
 CARRY
 CASE
 SLEEVES
 LAPTOP
 CHARGERS
 LAPTOP
 BATTERYS
 INK
 CARTRIDGES
 TONERS
 TONER
 POWDERS
 HEAD
 PHONES
 EXTERNAL
 HDDS
 CDS DVDS
 SWITCHES
 MODEM
 ROUTERS
 PAPERS
 PAPER
 ROLLS
 BARCODE
 LABELS
 & ALL
 COMPUTER
 & CAMERA
 ACCESSORIES
 &
 PERIPHERALS

INVOICE

Original - Buyer's Copy

ANITA ENTERPRISES
 SHANMUGA TOWERS
 NO:23, LIC COLONY, HOTEL VASANTHAM ROAD
 OPP. NEW BUS STAND
 SALEM - 4
 PH: 0427-2445320 / 4040065
 E-Mail :aesalem06@gmail.com

Invoice No. 19934	Dated 23-Aug-2013
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer
GANESH COLLEGE OF ENGG.
 METTUPATTI
 SALEM-636111
 PH.9894494745

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DLINK 24PORT SWITCH 1024D Batch : QB4R3D4004982 Mfg Dt. : 4-Jul-2013 Batch : QB4R3D4004986 Mfg Dt. : 4-Jul-2013	2 NOS 1 NOS	2,476.19	NOS		4,952.38
2	NT RJ45 JACK	100 NOS	2.57	NOS		257.00
3	FASTERNERS	20 NOS	9.52	NOS		190.40
4	RACK 6U	1 NOS	2,190.48	NOS		2,190.48
						7,590.26
OUTPUT VAT@5% ROUNDED OFF						379.51
						0.23
Total		123 NOS				₹ 7,970.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Seventy Only

E. & O/E

Company's VAT TIN : 33252842830
 Company's CST No. : 781381 / 10.01.03 - SLM
 Company's PAN : AEEPK4026L

Declaration
 Customer's acceptance: This is to certify that the above materials received in good condition. For terms & conditions please see overleaf & Above all products direct warranty & ANITA ENTERPRISES WARRANTY NIL.

Customer's Seal and Signature

[Handwritten Signature]

ANITA ENTERPRISES
 for ANITA ENTERPRISES
 23/08/2013
 040065
 SALEM
 Authorised Signatory
 ANITA-A

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice



[Handwritten notes]
 Yes
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Ascent e-Digit Solutions (P) Ltd.,

(Formerly known as "Sigma Computer Links")
No. 84, Kalpanigal School Road, Erode - 638 001
No. +91 424 2269777, 4270404 Fax: 2269897
email: info@ascentdigit.com web: www.ascentdigit.com

To

Date: 4/5/2013

R.Senthilbabu,
HOD/CSE,
Ganesh College of Engineering...

Dear Sir

With reference to your enquiry, we hereby quote our lowest offer for the same.

IBM	PART NO.	DESCRIPTION	QTY	Price
ONE SOCKET TOWER	25821KA	Intel Xeon E3-1220v2 CPU (quad core) 3.1 GHz 8 Mb 1600 Mhz 1x 4GB 1*500 GB SATA 7200 RPM 3.5" simple swap MULTI BURNER RAID 01 in built (SR C100) 3 years Onsite	1	40500.00
	44T1571	4GB (1*4GB, Dual Rank*8) pc3-10600 CL9 ECC DDR3 1333MHz LP UDIMM	1	6200.00
	39M4514	500 GB 7200 RPM 3.5" SIMPLE SWAP SATA II	1	9800.00
		18.5" LED MONITOR -Samsung	1	5750.00
		Total	4	62250.00

Terms and conditions:

1. Payment:100% Advance Along with Purchase Order
2. Delivery : 2-3 Days After Conformation
3. Validity : 10 Working Day's
4. Tax : 5 % VAT Included.

Kindly confirm your order at the earliest.
Thanking you and assuring the best of services at all times.

For Ascent e-Digit Solutions (P) Ltd,
Kirubakaran,
Business Development Executive,
97900 99034



INVOICE

Original - Buyer's Copy

Ascent 'e-Digit Solutions Pvt Ltd
 No.64, Kalaimagal School Road
 ERODE-638001
 E-Mail :info@ascentdigit.com

Invoice No. AED/13-14/1478	Dated 13-Jun-2013
Delivery Note	Mode/Terms of Payment CURRENT DATE
Supplier's Ref. 1478	Other Reference(s) SUNDHAR(MKT)
Buyer's Order No. GCE/CSE/PO/076062013/001	Dated 7-Jun-2013
Despatch Document No.	Dated
Despatched through COURIER	Destination ONSITE
Terms of Delivery	

Buyer
GANESH COLLEGE OF ENGINEERING
 ATTUR MAIN ROAD,
 METTUPATTI, SALEM-636 111
 TAMILNADU
 0427-2001299, 2911019

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	MONITOR SAMSUNG 18.5' (S19B150BS) LED Batch : ZW2MHMAD308508	1 NOS	5,476.19	NOS		5,476.19
2	RAM IBM 4GB DDR3 Batch : X63T8PZ	1 NOS	5,904.76	NOS		5,904.76
3	HDD IBM 500GB Batch : PRIMARY	1 NOS	9,333.33	NOS		9,333.33
4	SERVER IBM X3100M4 2582IKA (3.1GHZ/4GB) Batch : PRIMARY	1 NOS	38,571.43	NOS		38,571.43
	OUT PUT VAT 5 %				5 %	2,964.29
	Total	4 NOS				62,250.00 ₹

Amount Chargeable (in words)

Rs. Two Thousand Two Hundred Fifty INR Only

E. & O.E

Company's VAT TIN : 33533042787
 Company's CST No. : 776336 DT.06.02.2001

Declaration

1.WARRANTY AS PER MANUFACTURING TERMS 2.We are not responsible for any Breakage, Shortage and Damages occurred during the time of Transit. 3.Interest will be charged @24% if bill not paid within 21days.

for Ascent 'e-Digit Solutions Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice



S.No. : AED / 13 - 14 / 1478



Usha Fire Safety Equipments (P) Ltd.,

No. 31, 3rd Street, Meenakshi Nagar, (Near Teachers Colony) Ganapathy, Coimbatore - 641 006.

Tel. : 0422 - 2538962 / 2539475 Fax : 0422 - 2530131

E-Mail : cbesafety@ushafire.com Visit us at : www.ushafire.com

H.O. : No.9, U.R. Nagar, Park Road, Padl, Chennai - 600 050.

To: GANESH COLLEGE OF ENGINEERING ATTUR MAIN ROAD, METTUPATTI, SALEM - 636111 INDIA Contact: MR. THANGAVEL M Tel: 0427 2242599 Mdo.	Invoice No. 430192 Date: 23/04/11
	Our Ref. No. 430251 Date: 21/04/11

D. C. No. 430191 Date: 23/4/2011
 Order Ref. No. AS PER YOUR LETTER CONFORMATION, DT:20.04.2011

Transporter Name	LR No.	Freight	Payment Terms 30 Days
------------------	--------	---------	--------------------------

SL NO.	DESCRIPTION OF GOODS	QUANTITY	UNIT RATE Rs. P.	Tax %	AMOUNT Rs. P.
1	USHA PLUS- STORED PRESSURE - ABC 5KG FIRE EXT. WITH ISI MARK	14	NOS 1900.00	12.50%	26800.00
SubTotal					26,800.00
VAT @ 12.50%					3325.00
VAT/TAX Amount					3325.00
Total					29925.00

Service Tax No:
 Buyer TIN No: EDUCATIONAL INSTITUTION.
 Buyer CST No:

A. RAJAN.S

Rupees Twenty-Nine Thousand Nine Hundred Twenty-Five Only

Our Marketing Person:	Total
TIN No. : 33441321717 C.S.T.No. : 695422 dt. 4.4.90 Area Code No. : 01617	P. A. No. : AAA CU 333 9B ESI No. : 51-51651-102 Service Tax No. : AAA CU 333 9B ST003
Payment to be made by A/c payee Cheque / Demand Draft drawn in favour of USHA FIRE SAFETY EQUIPMENTS (P) LTD. The Company's Official Receipt will only be recognised interest @ 16% per annum will be charged if payment is not made within due date.	
"AVOID CASH PAYMENT"	
Subject to Chennai Jurisdiction BRANCHES : Chennai, Madurai, Mumbai, Secunderabad, Pune.	

For USHA FIRE SAFETY EQUIPMENTS (P) LTD.

Ac. No: 812
 Ch. No: 429565
 Rs. 29925/-
 Dt. 21/7/11



Usha Fire Safety Equipments (P) Ltd.,

No. 31, 3rd Street, Meenakshi Nagar, (Near Teachers Colony) Ganapathy, Coimbatore - 641 006.

Tel. : 0422 - 2538962 / 2539475 Fax : 0422 - 2530131

E-Mail : cbsafety@ushafire.com Visit us at : www.ushafire.com

H.O. : No.9, U.R. Nagar, Park Road, Padi, Chennai - 600 050.

GANESH COLLEGE OF ENGINEERING
ATTUR MAIN ROAD, METTUPATTI,
SALEM - 636111
INDIA

Contact: MR. THANGAVELM

Tel: 0422 2242399 Mob:

Invoice No.	430102	Date	23/04/11
Our Ref. No.	430251	Date	21/04/11

D. C. No. : 430101
Order Ref. No. : AS PER YOUR LETTER CONFORMATION. DT: 20.04.2011
Date: 23/4/2011

Transporter Name	LR No.	Freight	Payment Terms 30 Days
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SL NO.	DESCRIPTION OF GOODS	QUANTITY	UNIT RATE		Tax %	AMOUNT	
			Rs.	P.		Rs.	P.
1	USHA PLUS- STORED PRESSURE - ABC 5KG FIRE EXT.WITH ISI MARK	14	NOS	1900.00	12.50%		26600.00
						SubTotal	26,600.00
* Service Tax No:							
Buyer TIN No : EDUCATIONAL INSTITUTION.						VAT @ 12.50%	3325.00
Buyer CST No:						VAT/TAX Amount	3325.00
A-RAJAN.S							
Rupees Twenty-Nine Thousand Nine Hundred Twenty-Five Only							29925.00

Our Marketing Person: Total

TIN No. : 33441321717
C.S.T.No. : 695422 dt. 4.4.90
Area Code No. : 01617
P. A. No. : AAA CU 333 9B
ESI No. : 51-51651-102
Service Tax No. : AAA CU 333 9B ST003

For USHA FIRE SAFETY EQUIPMENTS (P) LTD.

Payment to be made by A/c payee Cheque / Demand Draft drawn in favour of USHA FIRE SAFETY EQUIPMENTS (P) LTD. The Company's Official Receipt will only be recognised interest @ 18% per annum will be charged if payment is not made within due date.

[Handwritten Signature]

"AVOID CASH PAYMENT"

Subject to Chennai Jurisdiction
BRANCHES : Chennai, Madurai, Mumbai, Secunderabad, Pune.



[Handwritten Signature]

S.R.M. Coll: 22401323, 244431078

DELIVERY CHALLAN

Usha Fire Safety Equipments (P) Ltd.,

No. 31, 3rd Street, Meenakshi Nagar, (Near Teachers Colony)
 Ganapathy, Coimbatore - 641 006. Tel : 0422 - 2538962 / 2539475
 Fax : 0422 - 2530131 E-Mail : cbesafety@ushafire.com Visit us at : www.ushafire.com
 H.O. : No.9, U.R. Nagar, Park Road, Padli, Chennai - 600 050.

RESH COLLEGE OF ENGINEERING
 ATTUR MAIN ROAD, METTUPATTI
 SALEM - 636111
 INDIA

Tel: 0427 2242994

Challan No. : 430101	Date : 23/4/11
Our Ref. No. : 430251	
Mode of Despatch	Freight

Your Ord. No. : AS PER YOUR LETTER CONFORMATION, DT:20.04.2011

Kindly accept delivery of the following in good condition and acknowledge receipt by returning the Copies duly stamped & signed by you.

Sl. No	Description	Quantity	Unit Rate	Tax %
1	USHA PLUS- STORED PRESSURE - ABC 5KG FIRE EXT. WITH ISI MARK	14 NOS	1900.00	12.50

Bill-To
 ATTUR MAIN ROAD, METTUPATTI,
 SALEM - 636111

BUYER TIN No : EDUCATIONAL INSTITUTION
 BUYER CST No :
 VENDOR CODE:

Cnt. Person THANGAVELM

TIN No. : 33441321717
 C.S.T. No. : 695422 dt. 4.4.00
 Internal Area Code No. : 067

Contact Person

Receiver's Name

For USHA FIRE SAFETY EQUIPMENTS (P) LTD.

Checked by

Receiver's Signature

Delivery Person Name

(with Date & Rubber Stamp)

Authorised Signatory

E & O.E.

Branch Offices: CHENNAI, MADURAI, SECUNDERABAD, MUMBAI, PUNE.
 Subject to Chennai Jurisdiction



GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES NO:23, SHANMUGA TOWERS LIC COLONY, HOTEL VASANTHAM ROAD OPP. NEW BUS STAND SALEM -636004 PH: 0427-4040065 GSTIN/UIN: 33AEEPK4026L1ZN State Name : Tamil Nadu, Code : 33 E-Mail : aesaalem06@gmail.com	Invoice No.	Dated
	CA6473/21-22	29-Jul-2021
Buyer	Buyer's Order No.	Dated
GANESH COLLEGE OF ENGINEERING SALEM PH:95787-11444 PAN/IT No : State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods and Services	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount	
1	CM-ZEBRONICS WEB CAMERA (CRYSTAL CLEAR) 18% Batch : 8906108619392 OUTPUT CGST@9% OUTPUT SGST@9% ROUNDED OFF	85258010	899.00/NOS	2 NOS 2 NOS	761.86	NOS	5 %	1,447.53	
	Less :							130.28	
								130.28	
								(-)0.09	
Total Amount : Rs.1,708.00 Advance Amount : Rs.1,708.00 Balance Amount : Rs.0.00									
Total								2 NOS	₹ 1,708.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Eight Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,447.53	9%	130.28	9%	130.28	260.56
Total:	1,447.53		130.28		130.28	260.56

Tax Amount (in words) : **INR Two Hundred Sixty and Fifty Six paise Only**

Company's PAN : **AEEPK4026L**

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

Customer's Seal and Signature

Date & Time : **29-Jul-2021 at 18:22**

Company's Bank Details
 Bank Name : **HDFC BANK CURRENT AC**
 A/c No. : **50200009936268**
 Branch & IFS Code: **SALEM - FAIRLANDS BRANCH & HDFC0001281**

for ANITA ENTERPRISES

Authorized Signatory




RETAIL INVOICE

GV ELEKTRONIKS & STATIONARY A-7 - 131/2nd Street, SALEM 0427-0234108 7380284048 GSTIN: 33AEP00004108 State Name: Tamil Nadu, Code: 33		Invoice No. CA11105 Dated 29-Jul-21 Delivery Note Mode/Terms of Payment
Buyer (Bill to) GANESH COLLEGE OF ENGINEERING SALEM, 9047215860 State Name: Tamil Nadu, Code: 33		Reference No & Date Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	COCONUT CAM1- 720HD WEB CAMERA 6 MONTH SERVICE WARRANTY	85258000	18 %	1.00 Nos	810.00	886.44	Nos	886.44
								CGST 61.78
								SGST 61.78
	Total							₹ 810.00

Handwritten signature
(A.O)



Amount Chargeable (in words) **INR Eight Hundred Ten Only** E 40E

HSN/SAC	taxable Value	Central Tax Rate/Amount	State Tax Rate/Amount	Total Tax Amount
85258000	886.44	9% 61.78	9% 61.78	123.56
Total	886.44	61.78	61.78	123.56

Tax Amount (in words) : **INR One Hundred Twenty Three and Fifty Six paise Only**
Pre-Balance :
Bill Amount Rs. : 810.00 Dr
Net Receivable : 810.00 Dr

Company's Bank Details
 Bank Name: **HDFC BANK Ltd., 01782320000441**
 A/c No. : **01782320000441**
 Branch: **FIVE ROADS & HDFC0000178**

Declaration
 We declare that this invoice shows the actual
 goods received and that all particulars are true and correct.
 Date: _____

for GV ELEKTRONIKS & STATIONARY
 Authorized Signatory

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
 NO.23, SHANMUGA TOWERS
 LIC COLONY, HOTEL VASANTHAM ROAD
 OPP. NEW BUS STAND
 SALEM -636004
 PH: 0427-4040065
 GSTIN/UIN: 33AEEPK4026L1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : aesaalem06@gmail.com

Invoice No.	Dated
CA16574/21-22	20-Jan-2022
Buyer's Order No.	Dated

Bank Details :
 Bank : HDFC BANK CURRENT AC
 A/C No : 50200009936268
 IFSC : HDFC0001281
 Branch : SALEM - FAIRLANDS BRANCH

Buyer
GANESH COLLEGE OF ENGINEERING
 SALEM
 PH:95787-11444
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods and Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE EXTERNAL HDD 1TB EXPANSION 18% Batch: Nacg1r0g	84717020	3,850.00/NOS	1 NOS 1 NOS	3,262.71	NOS		3,262.71
	OUTPUT CGST@9%							293.64
	OUTPUT SGST@9%							293.64
	ROUNDED OFF							0.01
	Total			1 NOS				₹ 3,850.00

Previous Balance :
 Current Bill : 3,850.00 Dr
 Received Amount : 3,850.00 Cr
 Current Balance :
 Amount Chargeable (in words)

INR Three Thousand Eight Hundred Fifty Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020 998316	3,262.71	9%	293.64	9%	293.64	587.28
Total	3,262.71		293.64		293.64	587.28

Tax Amount (in words) : **INR Five Hundred Eighty Seven and Twenty Eight paise Only**
 Company's PAN : AEEPK4026L

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

Customer's Seal and Signature



(Handwritten Signature)



SUBJECT TO SALEM JURISDICTION
 This is a Computer Generated Invoice

Init Systems



2-D Meyyanoor Bye Pass Road, Near ATC Depot
 SALEM - 636 009.
 Phone : 0427 2447202 E-mail : salem@initsys.com Website : www.initeys.com

TIN No. : 33181962344
 CST No. : 902303
 IAC : 10A
 Service Tax No.: AMKPP2709MSD002

INVOICE CUM DELIVERY CHALLAN

Billing Address :

M/S.THE GANESH COLLEGE OF ENGINEERING
 ATTUR MAIN ROAD
 NEAR GOVERNMENT HIGH SCHOOL
 METTUPATTI
 SALEM-636111
 PH-9843596006

Delivery Address :

M/S.THE GANESH COLLEGE OF ENGINEERING
 ATTUR MAIN ROAD
 NEAR GOVERNMENT HIGH SCHOOL
 METTUPATTI
 SALEM-636111
 PH-9843596006

Invoice No. :

SL/6946/16-17

Date :

7-10-2016

Terms of Payment :

Date :

Buyer's Order No. :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Head Phone Zebronic with Mic Zbd H100 Hw IS-16-4433/16-17	30 ✓	186.00	5,580.00
Sub Total				5,580.00
Less: Discount				9.00
Sub Total (After Discount)				5,571.00
Out Put Vat 5% ROUND OFF				278.55 0.45

Rupees:

NETT AMOUNT

Five Thousand Eight Hundred Fifty Only.

5,850.00

Variation & Sl. No. :

NO WARRANTY FOR BURNT PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Called by

Checked by



Receiver's Signature & Name

For Init Systems

Signature and Date (7/10/16)



Init Systems

2-D Meyyanoor Bye Pass Road, Near ATC Depot
 SALEM - 636009. Phone : 2447202
 E-mail : salem@initsys.com Website : www.initsys.com

TIN No. : 33161982344
 CST No. : 902303
 IAC : 104
 Service Tax No. : AMKPP2799MSD002

INVOICE CUM DELIVERY CHALLAN

Billing Address :

M/S. GANESH COLLEGE OF ENGINEERING
 ATTUR HANI ROAD, NETTU PATTI
 SALEM-636111
 PH-0427-6532244; 0427-2242999
 TIN-

Delivery Address :

M/S. GANESH COLLEGE OF ENGINEERING
 ATTUR HANI ROAD, NETTU PATTI
 SALEM-636111
 PH-0427-6532244; 0427-2242999
 TIN-

Invoice No. : 3727/11-12 Date : 25-5-2011 Terms of Payment :

Buyer's Order No. : Date :

SL.No	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Printer Cannon Laserjet Lbp-2900 DIRECT WARRANTY S.NO: HBGG-066943-065436-046598 069700-06950-069717-775044-069720	9	5,385	48,465.00
	Printer Hp D3 2000 Direct Hp Warranty S.NO: CMCDCM11MRP	1	2,269	2,269.00
				50,734.00
			4%	2,025.96
				(-) 0.96
				52,700.00

OUTPUT VATE 4%
 ROUND OFF

Bill NO. Amount

3727 = 52700

3884 = 27470

TOTAL = 80170

Ac. NO: 212
 Ch. NO: 431899
 Rs. 80170/-
 Dt. 23/6/11.

Rupees : Fifty Two Thousand Seven Hundred Only.

NETT AMOUNT 52,700.00

Narration & Sl. No.: 21-3-227; PR-3-152

**NO WARRANTY ON
 BURNY, PHYSICAL DAMAGE
 AND TRACK - CUTTERS**

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

A. K. S.

Receiver's Signature & Name

For INIT SYSTEMS

[Signature]
 05/06/11


Authorized Signatory

H.O. : II FLOOR - ASOKA PLAZA, 483 DR. NANJAPPA ROAD, GANDHIPURAM, CBE - 18.

SUBJECT TO COIMBATORE JURISDICTION



INVOICE

No. :  19
 Date : 25.5.11



RAO COPIER SERVICES

57-C, Cherry Road,
 Hasthampatty,
 SALEM - 636 007.

To

Gramesh College of Engineering
 Anna's Main Road,
 Melupatti,
 Salem - 636 111

TNGST NO. : 2661840, CST No. 709912, IAC : 140

Mode of Transport :

Sl. No.	DESCRIPTION	Qty.	RATE		AMOUNT	
			Rs.	P.	Rs.	P.
1.	ER-3045 Ink Ric used Canon A3 printer. Accessories with stabilizer.	Unit	61000	00	61000	00
	A.C. NO: 1118 Ch. NO: 182199 DT. 10/6/11 RS. 61000/=					

Rupees Sixty one thousand
only

C.S.T.

Sales Tax

TOTAL

61000-00


E & O.E.

All disputes are subject to Salem Jurisdiction only. Our responsibility ceases when the delivery of the materials has been effected. Received the Invoice and accepted for the value.

Party's C.S.T. No.

Documents through

For **RAO COPIER SERVICES**


 Accountant / Manager



SRINIVASA COMPUTER & CONSUMABLES

147/153, 2nd Agraharam, (Medplus Medical Upstairs), Salem - 636 001.
 Cell : 96555 74056, 99441 74056, 93446 52310, Ph : 0427 - 2254056
 E-mail : scc_salem@yahoo.in, TIN : 33612823232

To GANESH COLLEGE OF ENGINEERING
 METTUPATTY

SALEM DT.

P.O. No.

TAX INVOICE

No.

Date :

S.No.	Description	Qty	Rate	Dis %	VAT %	Amount
1	DIGISOL 300 MBPS W.L.ROUTER	1.00	2100.00	4.75	5.00	2000.30
2	D-LINK SWITCH 24 PORT	1.00	3030.00	4.75	5.00	2886.10
3	AMP RJ45 CONNECTOR	250.00	8.90	4.75	5.00	2120.00
VAT @ 5% FOR Rs. 7006.40 ROUND OFF						350.32
Goods once sold cannot be taken back.						0.28

Alc. No. - 10954
 A/c No. - 295649
 Amt - 7357
 Date - 1-2-13

Rupees

SEVEN THOUSAND THREE HUNDRED AND FIFTY SEVEN

TOTAL

7357.00

For SRINIVASA COMPUTER & CONSUMABLES



THANK YOU, VISIT AGAIN

UNDERSTAND YOURSELF WELL TO BETTER UNDERSTAND OTHERS

095301000010954

Date 1/2/2013

PAY Srinivasa Computer & Consumables

या धारक को OR BEARER

रुपये RUPEES Seven thousand three hundred fifty seven

only

अदा करें

₹ 7357/-

खा सं.
A/c No.

ल.ए.
INTLS.

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

For Ganesh College of Engineering

Managing Trustee

2010/SNS/CA27

UDAYAPATTY-0953

⑈ 295649⑈ 000020000⑈



2-D Meyyanoor Bye Pass Road, Near ATC Depot
 SALEM - 636 009. Phone : 2447202
 E-mail : salem@initsys.com Website : www.initsys.com

TIN No. : 33161982344
 CST No. : 902303
 IAC : 104
 Service Tax No. : AMKPP2799MSD002

INVOICE CUM DELIVERY CHALLAN

Billing Address :

M/S. GANESH COLLEGE OF ENGINEERING
 ATTUR MANI ROAD, NETTU PATTI
 SALEM-636111
 PH-0427-6532244; 0427-2242999
 TIN-

Delivery Address :

M/S. GANESH COLLEGE OF ENGINEERING
 ATTUR MANI ROAD, NETTU PATTI
 SALEM-636111
 PH-0427-6532244; 0427-2242999
 TIN-

Invoice No. : 3884 / 11 - 12 Date : 27-5-2011 Terms of Payment :

Buyer's Order No. :

Date :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Connector Rj 45 Mt	300	5	1,500.00
2	Speaker Creative Sbs A35	1	400	400.00
3	DVD Writer Lg-Sata 24x (Deal)	5	962	4,810.00
4	Switch 24-Port D-Link Rock-mountable	4	2,900	11,600.00
5	Switch Netgear 16 Port	2	2,102	4,204.00
	Switch 8 Port Netgear	2	800	1,600.00
7	Head Phone with Mic HYTEC	20	100	2,000.00
				26,414.00
OUTPUT VATE 4% ROUNDOFF				1,056.56
				(-) 8.56

rupees: Twenty Seven Thousand Four Hundred Seventy Only.

NETT AMOUNT 27,470.00

Narration & Sl. No. : RJ45-1148;SPK-845;SWI-1167;SWI-889-B-194;SWI-986-HEADPHONE-1463

**NO WARRANTY ON
 BURNT, PHYSICAL DAMAGE
 AND TRACK - OUTLETS**

Customers are requested to read the terms & conditions leaf as on no account can they abdicate their responsibility on grounds of ignorance.

Receiver's Signature & Name

For INIT SYSTEMS

Authorized Signatory

H.O. : II FLOOR - ASOKA PLAZA, 483 DR. NANJAPPA ROAD, GANDHIPURAM, CBE - 18.

SUBJECT TO COIMBATORE JURISDICTION



Executive Form (1) (1) - 04/27 - 2001/15-25 - 5/17/10/09

SRINIVASA COMPUTER & CONSUMABLES

147/153, 2nd Agraharam, (Medplus Medical Upstairs), Salem - 636 001.
 Cell : 96555 74056, 99441 74056, 93446 52310, Ph : 0427 - 2254056
 E-mail : scc_salem@yahoo.in, TIN : 33612823232

To GANESH COLLEGE OF ENGINEERING
 METTUPATTY

SALEM DT.

P.O. No.

TAX INVOICE No.

Date :

S.No.	Description	Qty	Rate	Dis %	VAT %	Amount
1	CANON SCANNER LIDE 110	1.00	3667.00		5.00	3667.00
2	TRANSCEND EXT.DVD WRITER	1.00	1905.00		5.00	1905.00
VAT @ 5% FOR Rs.5572.00 ROUND OFF						5572.00 278.60 0.40
A/c no - 10954 Ch. no - 295646 Amt - 5851 Date - 22/11/13 Ledger verified L. Date 22/11/13 Goods once sold cannot be taken back.						

Rupees

FIVE THOUSAND EIGHT HUNDRED AND FIFTY ONE ONLY.

TOTAL

5851.00

For SRINIVASA COMPUTER & CONSUMABLES

For GANESH COLLEGE OF ENGINEERING,

THANK YOU, VISIT AGAIN

QUITTERS NEVER WIN, WINNERS NEVER QUIT

095301000010954

Date 21/11/2013

PAY Srinivasa Computer & Consumables

या धारक को OR BEARER

हमने RUPEES five thousand eight hundred fifty one

₹ 5851/-

अदा करें

चक्र सं.
A/c No.

ए.ए.
INTLS.

इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank

For Ganesh College of Engineering

Managing Trustee

2010/SNS/CA27

UDAYAPATTY-0853

⑈ 295646⑈ 0000200001⑈



Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

ICON TECH 55/1, EVN ROAD AMMAN COMPLEX ERODE - 638011 GSTIN/UIN: 33CIEPP1866K1ZZ State Name : Tamil Nadu, Code : 33 Contact : 7418737575 E-Mail : icontecherd@gmail.com Buyer (Bill to) Ganesh College of Engineering Attur Main Road, Mettupatti, near Government High School, Salem, Tamil Nadu 636111 State Name : Tamil Nadu, Code : 33	Invoice No. 33/23-24	Dated 31-Jul-2023
	Delivery Note	
	Reference No. & Date. dt. 20-Jul-2023	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	System Upgradation <i>MotherBoard Components</i> <i>8GB RAM/256GB SSD</i> <i>3 Yrs Warranty</i>	8471	50 nos	4,300.00	nos	2,15,000.00
Total			50 nos			₹ 2,15,000.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifteen Thousand Only

HSN/SAC	Value of Supply
8471	2,15,000.00
Total	2,15,000.00

Tax Amount (in words) : **NIL**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details	
	A/c Holder's Name : ICON TECH	
Customer's Seal and Signature	Bank Name : HDFC A/c	
	A/c No. : 50200075394638	
	Branch & IFS Code : Thindal & HDFC0008173	
	Prepared by	for ICON TECH
	Verified by	Authorised Signatory

This is a Computer Generated Invoice

Revised
A. Jay [A. Prakash]



For **ICON TECH**
M/K Jay
Proprietor



GANESH COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Attur Main Road, Mettupatti, Salem - 636 111, Tamilnadu, India
Phone: 0427 - 2211212, +91 9895440414
E-Mail: principal@ganeshcollege.org, www.ganeshcollege.org

To

Date : 28.07.2023

M/s. ICON IT SERVICE
31 A, KAS Nagar,
Thindal,
Erode - 638012

Dear Sir,

Sub: Computer Upgradation - reg

We are pleased to place the order for the supply of the following item:

S.NO	Equipment Particulars	Quantity	Unit Cost	Amount
1.	System Upgradation • 8 GB RAM • 256 GB SSD	50	4,300/-	2,15,000/-
Total				2,15,000/-

Relevant materials and documents are to be supplied along with the items.

Terms and Conditions:

Taxes : Inclusive all Taxes
Delivery Period : within 1 - 2 week
Payment Mode : 100% against delivery

Kindly acknowledge receipt of this order and arrange for an early supply of the items.

Thanking you




PRINCIPAL

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 c/o ABT Limited,33, Pazhanjur Road, Chembarambakkam Village Sriperumbudur taluk, Kanchipuram-600123,
 TAMIL NADU, India, GST # 33AACCE4671N1ZF, PAN No: AACCE4671N

A Group brand LT



Details of the Receiver (Billed to)

Name : GANESH COLLEGE OF ENGINEERING

Address : ATTUR MAIN ROAD, METTUPATTY, 1ST FLOOR, SALEM DIST, SALEM - 636111

Details of the Consignee (Shipped to)

Name : GANESH COLLEGE OF ENGINEERING

Address : ATTUR MAIN ROAD, METTUPATTY, 1ST FLOOR, SALEM DIST, SALEM-636111

Invoice No : 2037173153
 Invoice Date : 23.11.2022
 Customer PO No : QUOTE APPROVAL

Customer PO Date : 10.11.2022

QAN Number : 563219

QAN Date : 23.11.2022

Account Manager Name : PRADEEP KUMAR A

Phone No.

State / State Code : TAMIL NADU / 33
 GST / UID : AADTSS542C
 PAN No : AADTSS542C
 Contact No : 9578711444

State / State Code : TAMIL NADU / 33
 GST / UID : AADTSS542C
 PAN No : AADTSS542C
 Contact No : 9578711444

AGE OF SUPPLY : TAMIL NADU

IRN:

AGE OF DELIVERY : TAMIL NADU

Sl No	Description of Goods	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total Taxable value	CGST	SGST/UTGST	IGST	Total Value
							Rate	Rate	Rate	
1	12V 40AH EXIDE 6EL TUBULAR CHARGED BATT	85072000	20.000	PC	4,414.06	88,281.20	14.00	12,359.37	14.00	12,359.37
	Total					88,281.20	12,359.37	12,359.37	0.00	113,112.17
	Total Invoice Value INR					113,113.00				113,113.00
	Total Invoice Value (In Words)					ONE LAKH THIRTEEN THOUSAND ONE HUNDRED THIRTEEN RUPEES				

Payment for the invoice may be made online through NEFT / RTGS mode into our BNP Account in Chennai Branch.

Account No: 0908810443400160 ; IFSC Code: BNPA0009088 ; Swift Code: BNPAINBBCH ; MICR Code: 90034002

Kindly communicate us with the invoice details against your payments to facilitate accounting credit / TDS / GST-TDS deduction if any. Certificate has to be given along with the payment.

Warranty Terms :
 - UPS : N/A
 - Batteries : 48 MONTHS from the date of installation / 51 months from the date of delivery whichever is earlier
 *Incase of batteries not installed within 90 days from the date of invoice the warranty shall be null and void
 Manufacturer's Warranty Terms:
Warranty Clause :
 - Refer our website- <https://numerfcp.com/warranty-clause>

Declaration:

I certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. In case of any dispute, jurisdiction is Chennai only.

Commercial Head Office : No.183, 10th Floor, "Prestige Centre Court", NSKSalai, Arcot Road, Vadapattinam, Chennai - 600 026, Tel: 044-46565555

General term and conditions are mentioned in website <https://www.numerfcp.com/sales-terms-conditions>

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

A. Remy
 Address: Signatory

Regd ofc: 61/62, 6th Floor, Kalpetaru Square, Kondivila Road, Off Andher-Kunda Road, Andher(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200. CIN U31909MH2011027C206487

ELECTRONIC REFERENCE NUMBER

Sparo Communications
Minampalli, Salem
E-mail:
sparo_communications@outlook.com
Contact: 701-054-5527 / 807-237-1494

To
Secretary
Ganesh College of Engineering
Mettupatti, Salem

Quotation Date: 26-05-2023

Due Date:

Object: Cost Quotation for Campus Wi-Fi
Dear Sir

We thank for your enquiry and enclose our quotation for Campus Wi-Fi. Here's a preliminary Quotation for Campus Wi-Fi for Ganesh College, If the quotation is on target, please tell us how would like to proceed, If it's not, let us know and we will try to quickly revise the quotation to reflect your needs.

Description	Qty	Unit Price	Total
UAP-AC-PRO - PoE Included	1	14999.00	14999.00
UAP-AC-M-PRO	3	19800.00	59400.00
TPLINK - SG1218MPE	1	11900.00	11900.00
CAT6 Indoor cable 305 meter	1	6300.00	6300.00
SUB TOTAL			92599.00
GST 18%			16667.82
TOTAL			109266.82

Terms and Conditions:

- 100% ADVANCE ALONG WITH PURCHASE ORDER.
- GST @ 18% INCLUDED IN BOM.
- Delivery IMMEDIATE
- FREIGHT CHARGES EXTRA
- WARRANTY: UBIQUITI- 1 YEAR
- Any failures arising out of surge voltages, burnouts, power adapters etc., will not be covered under the warranty.

Payment Details

Our preferred payment method is direct transfer from your bank. You can make a payment using Internet Banking by using the Bank Details Below.

Bank Name State Bank Of India
Holder Name: J. JAYACHANDRAN
Account No: 38614065450
IFSC: SBIN0040348 Branch Code: 40348

Amount: 109266/-
Acc/NO: 109110 SB
Payment: Online
Date: 27/5/23

Thank you for the opportunity, should you wish to discuss this quote or anything further to our discussion, feel free to contact us at 701-054-5527 / 807-2371-494

(This quotation is not a contract or bill; it's our best calculation total price for the service described above will be applied after indicating acceptance of this quoted amount)

Infonet Comm Enterprises Private Limited

ICE/QMS/05

APPLICATION FORM

Date: 05/07/2018

TYPE OF APPLICATION :

Branch: Salim

CHANGE

SHIFT - CHANGE

DISCONNECTION

DE - ACTIVATION

DE - ACTIVATION

DEVICE CHANGE

OTHERS

WARRANT DETAILS :

Sl. No. 19 Name of the customer GANESH COLLEGE OF ENGINEERING

Number 9887111111 Email admin@ganeshenggcollege.org

(Current) Ganesh college of engineering attur main
Salim, multipatti, salim

P	I	N	6	3	6	1	1	1
---	---	---	---	---	---	---	---	---

Change : Current Plan / Rs. _____ Change Plan / Rs. _____

Address (shift change) New Address _____

MAC: E8C8112B754
00:04:56:F9:B6:21

P	I	N						
---	---	---	--	--	--	--	--	--

CPE DEVICE New CPE _____ Other charges _____

Activation Date _____ Deactivation Date _____

Reason for the option Changed network provider for low cost

Date: 05/07/2018 Signature of the customer / authorized signatory P. Praveen

Office use only

Sl. No. 1024563033 Device model F.Force 180 MAC 000156F9B621

Handover CPE POE Adopter Cable Pole

Bill status _____

Authorized Name Praveen / Praveen Sign [Signature]

Customer Care _____ Sign _____