2.Bills for the purchase of computers

ACKNOWLEDGMENT COP

Range :	... of the Superintendant Central Excise Range - Vasco Room No. 306, 3rd Floor, Custom House, Marmagoa, Goa 403 802.
Division :	Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rebello Rd., Old Market, Margao, Goa
Commissionerate :	Panji (Goa)
Date of Removal of Goods :	05/03/2009
Time of Removal of goods (In Figures)	17.30 HRS
Time of Removal of goods (In Words)	SEVENTEEN THIRTY HOURS

INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

ZENITH

COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826

Invoice Sr. No. : F 20407

PRE-AUTHENTICATED
For ZENITH COMPUTERS LTI

Authorised Signatory

Date	05/03/2009
Challan no. :	Date :
Buyer Order No.:ACT/P012/2008-0 9	Date : 26/02/2009
Our Ref. No. : U/006/87868	Date 03/03/2009
Terms of Payment : 10%ADV(300000)&BALINSTALL	
Mode of Transport : BY ROAD	
Motor Vehicle Reg. No. :	
AWBL/LR/CN No. SAFEXPRESS 19016805	
Date & Time of Issue of Invoice : 16:48 05/03/2009	
Total Duty payable (in words) RUPEES ONE LAKH NINETEEN THOUSAND TWO HUNDRED ONE	

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub Heading No. 8471 49 00

Sold To

OA # : U/87868

AKASHAYA CHARITABLE TRUST
23. ALAGESAN
ROAD NO 2. SAIBABA
COLONY. COIMBATORE - 641011
T. SUBRAMANIYAN/ 9842276486

Name & Address of Consignee :

OA # : U/87868

AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAVATHIPALAYAM ROAD.
KINATHUKADAVU. COIMBATORE-642109
CP:MR.T.SUBRAMANIYAN/T:9842276486

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable(in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC: G31/MICRO ATX/INTEL G31 CHIPSET/INTEL CORE2DUO E7400: 2.8GHZ. 3MB CACHE/2GB DDR2 667 MHZ SDRAM /320GB SATA-II/10/100/1000/107KEY KBD/USB LOGIT OPTI SCROL/ 19WIDETFT/1SERIAL1PARALLEL6USB PORTS	150 BOXES	9Q124197 TO.9Q124265	69 NOS	1364192	8%	109135	1473327
2	ZENITH PREMIUM PC: G31/MICRO ATX/INTEL G31 CHIPSET/INTEL CORE2DUO E7400: 2.8GHZ. 3MB CACHE/2GB DDR2 667 MHZ SDRAM/320GB SATA-II/10/100/1000/107 KEY KBD/USBLOGI OPTICALSCROL/19WIDE TFT//1SERIAL1PARALLEL & 6USB PORTS//DVD WRITER 37 MONTHS FROM DATE OF INVOICE Your Order : ACT/P012/2008-09 dt.26/02/2009		9Q124191 124192.124193 124194.124195 124196	6 NOS	125831	8%	10066	135897
	...RANTY :-37 MONTHS FROM THE DATE TO INVOICE. ...E : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
		150 BOXES		75 NOS	1490023	-	119201	1609224

PARTY'S L.S.T./C.S.T. No.

RUPEES SIXTEEN LAKH TWELVE THOUSAND EIGHT HUNDRED ONLY

TIN : 30831202339

G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

2% E. CESS		2384
1 % SHEC	SHEC 1%	1192
SUB TOTAL		1612800
SALES TAX / CST / VAT		-
OTHERS		-
GRAND TOTAL		1612800

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

...ived the above mentioned goods in proper condition and order

...ith Rubber Stamp of the Buyer's Representative

...signation :

Amt. of Bill Rs. :	1612800
Less Adv. Rs. : XXXXXXX DDD.	0
Amt. Due Rs. :	

For Zenith Computers Ltd.

Rodrigues

Authorised Signatory

N. Kathiravan 25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

ACKNOWLEDGMENT COPY

ge :	Office of the Superintendant Central Excise Range - Vasco Room No. 306, 3rd Floor, Custom House, Marmagoa, Goa 403 802.
sion :	Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, Bl Shop, Rebello Rd., Old Market, Margao, Goa
missionerate :	Panji (Goa)
of Removal of ds :	15/03/2009
e of noval oods (In Figures)	17.30 HRS
(In Words)	SEVENTEEN THIRTY HOURS

INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex: Rule 11 of 2002)

ZENITH

COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826

Invoice Sr. No. : F F21122	PRE-AUTHENTICATED For ZENITH COMPUTERS LTD.
Date 15/03/2009	
Challan no. : Date :	Authorised Signatory
Buyer Order No.: 006	Date : 09/03/2009
Our Ref. No. : U/006/88020	Date 13/03/2009
Terms of Payment 100%INSTALLATION	
Mode of Transport BY ROAD	
Motor Vehicle Reg. No. :	
AWBL/LR/CN No. SAFEXPRESS 19015195	
Date & Time of Issue of Invoice :	Date/2009
Total Duty payable (in words) Rupees THOUSAND SIX HUNDRED THIRTEEN ONLY	

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub Heading No. : 8471 49 00

Sold To

OA # : U/88020
AKASHAYA CHARITABLE TRUST
23. ALAGESAN
ROAD NO 2, SAIBABA
COLONY, COIMBATORE - 641011
T. SUBRAMANIYAN/ 9842276486

Name & Address of Consignee :

OA # : U/88020
AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAVATHIPALAYAM ROAD,
KINATHUKADAVU, COIMBATORE-642109
T. SUBRAMANIYAN 9842276486

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable(in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
ZENITH PREMIUM PC: G31/MICRO ATX/INTEL G31 CHIPSET/INTEL CORE2DUO E7400: 2.8GHZ, 3MB CACHE/2GB DDR2 667 MHZ SDRAM/320GB SATA-II/10/100/1000/10 KEY KBD/USB LOGIT OPTI SCROL/19WIDE TFT/1SERIAL1PARALLEL6USB PORTS 37 MONTHS FROM DATE OF INVOICE Your Order : 006 dt.09/03/2009	64 BOXES	9Q126328 TO.9Q126359	32 NOS	632669	8%	50613	683282
WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. ... : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
	64 BOXES		32 NOS	632669		50613	683282

2% E. CESS	1012
1 % SHEC SHEC 1%	506
SUB TOTAL	684800
SALES TAX / CST / VAT	
OTHERS	
GRAND TOTAL	684800

PARTY'S L.S.T./C.S.T. No.

RUPEES SIX LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED ONLY

: 30831202330

G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.

INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date :

Amt. of Bill Rs. : 684800
Less Adv. Rs. :
XXXXXXX 000. 0
Amt. Due Rs. :

For Zenith Computers Ltd.

Rodrigues

Authorised Signatory

N. Kathiravan 25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

ACKNOWLEDGEMENT COPY

Range :	Office of the Superintendant Central Excise Range - Vasco Plot No. G-77, M/S. Unique Packaging Bldg. Verna Industrial Estate, Verna, Goa	
Division :	Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, Bl Shop, Rebello Rd., Old Market, Margao, Goa	
Commissionerate :	Panji (Goa)	
Date of Removal of Goods :	25/02/2010	
Time of Removal of goods	(In Figures)	18.00 HRS
	(In Words)	EIGHTEEN HOURS

INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

ZENITH

COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Invoice Sr. No. : Z Z15205		PRE-AUTHENTICATED For ZENITH COMPUTERS LTD. Authorised Signatory	
Date : 25/02/2010			
Challan no. :	Date :		
Buyer Order No.: 020	Date : 22/02/2010		
Our Ref. No. : U/006/M92878	Date 24/02/2010		
Terms of Payment 100%INSTALLATION			
Mode of Transport BY ROAD			
Motor Vehicle Reg. No. :			
AWBL/LR/CN No. : SAFEXPRESS 19018042			
Date & Time of Issue of Invoice : 25/02/2010			
Total Duty ~~payable~~ paid (in words) RUPEES FIFTEEN THOUSAND NINE HUNDRED SIXTY FIVE ONLY			

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Chapter No./Tariff Sub Heading No. : 8471 49 00

Sold To

OA # : U/M92878
AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAVATHIPALAYAM ROAD,
KINATHUKADAVU,COIMBATORE 642109

Name & Address of Consignee :

OA # : U/M92878
AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAVATHIPALAYAM ROAD,
KINATHUKADAVU,COIMBATORE 642109
MR.T.SUBRAMANIYAN
04259-242570

No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty ~~payable~~ paid (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC: G31/MICRO ATX/INTEL G31 CHIPSET MBD/CORE2DUO - E7500 2.93 GHZ; 3 MB CACHE, 1066 MHZFSB/2GB DDR2 667 MHZ SDRAM/320GBSATA-II/10/100/1000/PS2,107 KEY KBD/LOGITECH OPTICAL USB/19WIDE TFT/1SERIAL1PARALLEL 6USB PORTS///" Your Order : 020 dt.22/02/2010	20 BOXES	0P94358 351,359 366,364 352,356 355,350 370	10 NOS	199557	8%	15965	215522
	Received B/W R.D. (R.Devi) 25/10							
	WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE							
		20 BOXES		10 NOS	199557	-	15965	215522

CONSIGNEE'S L.S.T./C.S.T. No.	2% E. CESS	319
RUPEES TWO LAKH SIXTEEN THOUSAND ONLY	1% SHEC SHEC 1%	159
	SUB TOTAL	216000
TIN : 30831202339 G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	DISCOUNT	
	SALES TAX / CST / VAT	-
	GRAND TOTAL	216000

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date :

Amt. of Bill Rs. : 216000

Less Adv. Rs. : XXXXXXX DOD. 0

Amt. Due Rs. :

For Zenith Computers Ltd.

Authorised Signatory

N. Kathiravan 25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

TIN : 33873443113
CST No. : 824021

INVOICE

genuine infotech Solutions

genuine

No. 82, Raja Colony, IInd Cross, Near Hotel Sangam,
Contonment, Trichirappalli - 620 001.
E-mail : info@genuineinfotech.net

☎ 0431-3203200
0431-2467333

M/s.
THE PRINCIPAL,
AKSHAYA COLLEGE OF ENGINEERING & TECHNOLOGY,
BAGAVATHIPALAYAM ROAD,
KINATHUKADVU,
COIMBATORE - 642 109.

Bill No. : 0070   Date : 17/06/2010
Order No. : 047   Date :
Mode :
Payment :

No - 0399
18 JUN 2010

Trustee
Principal

Sl.No.	PARTICULARS	Qty.	UNIT PRICE Rs. P.	AMOUNT Rs. P.
	VAT (%)			
1	LENOVO THINK CENTRE INTEL CORE 2 DUO E7500 PROCESSOR @ 2.93GHZ 2 GB DDR2 RAM INTEL G41 CHIPSET 3 MB CACHE / 1066 MHZ, 320 GB SATA HDD @ 7200 RPM LENOVO 18.5" TFT COLOR MONITOR 10/100/1000 ETHERNET, 1SERIALPORT, 1 PARALLEL PORT, 6 USB 2.0 PORT, OPTICAL MOUSE & KEYBOARD 3 YEARS ONSITE WARRANTY	105NOS	21875.00	2296875.00
	VAT @4%			91875.00

Rupees
TWENTY THREE LAKES EIGHTY EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

TOTAL 2388750.00

Terms : We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. • Goods once sold can not be exchanged or taken back. • No warranty claims for mishandling and electricity burnt. • Any complaint shoud be lodged with us within 24 hours of receipt of the goods. • In case of bank charges due to bouncing of cheque, actual bank charges charged by the bank will be collected. • Warranty as per original Manufacturer's terms. • Disputes are subject to Trichy Jurisdiction.

Received the above in Good Condition.

For genuine infotech Solutions

genuine infotech Solutions Trichy

Authorised Signatory.

N. Kathiravan 25/06/12

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Invoice

(Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 9842915353 E-mail : sabai_ateam@yahoo.co.in;senthil@ateamcs.in	Invoice No. **2774**	Dated **24-Jun-2011**
	Delivery Note **1836/24.06.11**	Mode/Terms of Payment **A/c**
Buyer **Akshaya College of Engineering & Technology** Kinathukadavu, Coimbatore	Supplier's Ref.	Other Reference(s) **1836/Mr.Sathish**
	Buyer's Order No.	Dated
	Despatch Document No.	Dated **24-Jun-2011**
	Despatched through **By Auto**	Destination **Coimbatore**
	Terms of Delivery **Mr.Manokar** **9894062613**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**HP 18.5" TFT Monitor** *3 Years Warrenty*	**55 Nos**	5,769.23	Nos	**3,17,307.65**
	Out Put Tax 4%		4	%	**12,692.31**
	Round Off				**0.04**
	Total	**55 Nos**			**3,30,000.00**

Amount Chargeable (in words)

Rs. Three Lakh Thirty Thousand Only

E. & O.E

N. Kathiravan 25/10/11

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Company's VAT TIN : 33702903062
Company's CST No. : 779225/21-01-2004

Declaration
Payment Terms:
Payment Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice

P. D 24/8/11

HOD

Invoice

(Duplicate)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 9842915353 E-Mail :sabai_ateam@yahoo.co.in,senthil@ateamcs.in	Invoice No. 3021	Dated 27-Jul-2011
	Delivery Note 1836/27.07.11	Mode/Terms of Payment A/c
	Supplier's Ref.	Other Reference(s) 1836/Mr.Sathish
Consignee **Akshaya College of Engineering & Technology** Kinathukadavu, Coimbatore-642 109	Buyer's Order No. Po.No.112	Dated 13-May-2011
	Despatch Document No.	Dated 27-Jul-2011
	Despatched through By Direct	Destination Coimbatore
Buyer (if other than consignee) **Akshaya College of Engineering & Technology** Kinathukadavu, Coimbatore - 642 109	Terms of Delivery MR.Manokar 9894062613	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp PRO3090/E7500/2GB/320GB**	**55 Nos**	13,761.90	Nos	**7,56,904.50**
	Out Put Vat 5%		5	%	**37,845.23**
	Round Off				**0.27**
	Total	**55 Nos**			**₹ 7,94,750.00**

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

Indian Rupees Seven Lakh Ninety Four Thousand Seven Hundred Fifty Only

Company's VAT TIN : **33702903062**
Company's CST No. : **779225/21-01-2004**

Declaration
Payment Terms: Payment
Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

For A TEAM COMPUTERS

for A - Team Computers

AUTHORISED SIGNATORY

Authorised Signatory

This is a Computer Generated Invoice

P. D 4/8/14

HOD

N. Kathiravan 25/10/21
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Invoice

No - 0934

16 AUG 2011

A - Team Computers
122, S.K.S. Buildings,
Perundurai Road,
Erode - 638 011
9842915353
E-Mail :sabai_ateam@yahoo.co.in,senthil@ateamcs.in

Invoice No. 3111	Dated 5-Aug-2011
Delivery Note 253/05-8-11	Mode/Terms of Payment A/C
Supplier's Ref.	Other Reference(s) OE: 253
Buyer's Order No.	Dated
Despatch Document No. 253/05-08-2011.	Dated 5-Aug-2011
Despatched through By Auto	Destination Coimbatore
Terms of Delivery Mr. Manokar.Ph: 99426 65575	

Buyer
Akshaya College of Engineering & Technology
Kinathukadavu,
Coimbatore

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY
KINATHUKADAVU, COIMBATORE 642 109.

Chairman	
Secretary	
Director	
Trustee	
Principal	K. Fathima

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 390/Corei3/2GB/320GB *Warranty: 3-3-3 Years*	55 Nos	19,476.19	Nos	10,71,190.45
2	Dell 18.5" TFT Monitor *Warranty : 3-3-3 Years.*	55 Nos			
					10,71,190.45
	Out Put Vat 5%		5	%	53,559.52
	Round Off				0.03
	Total	110 Nos			₹ 11,24,750.00

Received by
Mr. (P. Manohar)

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Twenty Four Thousand Seven Hundred Fifty Only

Company's VAT TIN : 33702903062
Company's CST No. : 779225/21-01-2004
Declaration
Payment Terms:
Payment Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice

16/8/11

N. Kathiravan 25/10/12
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

lenovo

Lenovo (India) Private Limited

R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune,Pondicherry 605007,Pondicherry
Tel: 91-413-2619400 Fax: 91-413-2619428

TAX INVOICE CUM DELIVERY CHALLAN
(Under rule 11 of Central Excise (no.2), Rules 2001)

CST No : 34370004091/Dt.15-04-2005
LST No : 34370004091
PAN No : AABCI3372H
TIN : 34370004091
COMMISSIONARATE PONDICHERRY
Insurance No: LENMAR 2OI2I3

Original for buyer

Date and Time of Preparation of Invoice: 11.09.2012 17:38:40

Date of Dispatch: 11.09.2012

Registration No	Range	Central Excise Division
AABCI3372HXM001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001	No.1 Vellalar Nagar Manjakuppam Cuddalore 607 001

Bill To:
Akshaya College of Engineering
and Technology
Bagavathipalayam Road, Kinathukadavu,

Coimbatore642109

Ship To:
Akshaya College of Engineering
and Technology
Bagavathipalayam Road, Kinathukadavu,

Coimbatore642109
Contact Person :Mr Manohar
Telephone # :9942665575

Invoice No	6400496462
Invoice Date	11.09.2012
PO No	210
PO Date	10.08.2012
CST No	
LST No	DECLARATION
SO No/Date	4310413263 / 31.08.2012
Delivery No	5202886984
ECC No	
Excise Duty Rate	12 %
Cess on Excise Duty	3 %

Authenticated By

LENOVO (INDIA) PRIVATE LIMITED
Pre-Authentication
PONDICHERRY - 605 007

Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
3597AG3	NO OS-H61/i3-2120/2*2GB/500GB/NO ODD Chapter Id : 84715000	100	19,706.32	1,970,631.88	12.360	243,568.12	5.00	110,710.00	2,324,910.00
0AB1	ASSEMBLY MONITOR ThinkVision D1 86 Wide Chapter Id : 8471	100	0.00	0.00	12.360	0.00	0.00	0.00	0.00
	Sub Total:			1,970,631.88		243,568.12		110,710.00	

Desktop Value is Inclusive of Monitor

N. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Excise Duty Payable : RUPEES TWO LAKHS , FORTY-THREE THOUSAND , FIVE HUNDRED SIXTY-EIGHT AND TWELVE PAISE ONLY

(Notification no.2/2008 CE dated 1/3/2008 Sl no.62)

Remarks :

Payment Terms : 30 days from date of invoice

Net Amount Due in Words : RUPEES TWENTY-THREE LAKHS , TWENTY-FOUR THOUSAND , NINE HUNDRED TEN ONLY

Sub Total	2,324,910.00
Octroi	0.00
WCT	0.00
Total Invoice Amount	2,324,910.00
Less: Advance	0.00
Net Amount Due	2,324,910.00

Courier/Transport : BlueDart - Road
Way Bill No : 50185078860
No of Cases :
Weight :

Receiver's Stamp & Signature

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

for Lenovo (India) Private Limited

Authorised Signatory

E&O.E

Page: 1 / 1

Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE- 560037.

Bank Details:
Account No: 0035570004, Citibank N.A. , 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX)

Payment by Cheque/ Post To:
LENOVO INDIAPVT LTD., FERNS ICON, LEVEL - 2,DODDENAKUNDIVILLAGE,MARATHHALLIOUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE-560037.

Terms&Conditions:
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
23.09.2012 / 19:25:15	J9P6050387	1 of 6

Order Date	Purchase Order Number
21.09.2012	215

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: Akshaya College of Engineering
L/C # :
Flight/Vessel No.
Freight Terms CFR Coimbatore

8/10/12

INVOICE TO:
Akshaya College of Engineering
and Technology
Bagavathipalayam Road Kinathukadavu
COIMBATURE -642109 TAMIL NADU
INDIA

SHIP TO:
Akshaya College of Engineering
and Technology
Bagavathipalayam Road Kinathukadavu
COIMBATURE. -642109 TAMIL NADU
INDIA

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The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
Cash in Advance

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045608113	J90038008	J9P685197308	23.09.2012

COMMENTS
Declaration Available / HP India- PAN # AACC9862F
CTC : Manohar # 9842276486 / 9363104627
INV VALUE 2,898,000.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
308	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 88756397 Contract no:	120 EA	5,750.00	690,000.00
		CST 5.00 %			34,500.00
		6CM2200ZBM,6CM2200ZBN, 6CM2200ZBR,6CM2200ZBS 6CM22010DG,6CM220126C, 6CM2201CHQ,6CM2201CHV 6CM2201CHW,6CM2201CHX, 6CM2201CHY,6CM2201CHZ 6CM2201CJ0,6CM2201CJ1, 6CM2201CJ2,6CM2201CJ3 6CM2201CJ4,6CM2201CJ5, 6CM2201CJ6,6CM2201CJ7 6CM2201CJ8,6CM2201CJ9, 6CM2201CJB,6CM2201CJC 6CM2201CJD,6CM2201CJF, 6CM2201CJG,6CM2201CJH 6CM2201CJJ,6CM2201CJK, 6CM2201CJL,6CM2201CJM 6CM2201CJP,6CM2201CJQ, 6CM2201CJR,6CM2201CJS 6CM2201CJT,6CM2201CJV, 6CM2201CJW,6CM2201CJX 6CM2201CJY,6CM2201CJZ, 6CM2201CK0,6CM2201CK1 6CM2201CK2,6CM2201CK3, 6CM2201CK4,6CM2201DL4 6CM2201DL5,6CM2201DL6, 6CM2201DL7,6CM2201DL8 6CM2201DL9,6CM2201DLB, 6CM2201DLD,6CM2201DLK 6CM2201DLL,6CM2201DLM, 6CM2201DLN,6CM2201DLP 6CM2201DLQ,6CM2201DLR, 6CM2201DLW,6CM2201DLY 6CM2201DLZ,6CM2201DM0, 6CM2201DM4,6CM2201DM5 6CM2201DM6,6CM2201DV2, 6CM2201DV3,6CM2201DV4 6CM2201DV6,6CM2201DV7, 6CM2201DV8,6CM2201DVB			

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Please send invoice copy or reference invoice no: and remit Continued

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BILL OF SALE CUM DELIVERY CHALLAN

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Order Date	Purchase Order Number
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Hewlett Packard India Sales Pvt Ltd
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24 Salarpuria Arena
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INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
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CCI	0045608113	J90038008	J9P685197308	23.09.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Manohar # 9842276486 / 9363104627
INV VALUE 2,898,000.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
		6CM2201DVC,6CM2201DVD, 6CM2201DVG,6CM2201DVH 6CM2201DVJ,6CM2201DVK, 6CM2201DVL,6CM2201DWZ 6CM2201DX0,6CM2201DX1, 6CM2201DX2,6CM2201DX3 6CM2201DX4,6CM2201DX5, 6CM2201DX6,6CM2201DX7 6CM2201DX8,6CM2201DX9, 6CM2201DXB,6CM2201DXC 6CM2201DXD,6CM2201DXF, 6CM2201DXG,6CM2201DXH 6CM2201DXJ,6CM2201DXL, 6CM2201DXM,6CM2201DXN 6CM2201DXP,6CM2201DXQ, 6CM2201DXR,6CM2201DXS 6CM2201DXT,6CM2201DXV, 6CM2201DXW,6CM2201DXX 6CM2201DXY,6CM2201DXZ, 6CM2201DY0,6CM2201DY1 6CM2201DY2,6CM2201DY3, 6CM2201DZL,6CM2201F6R			
308	0200	Bundle 90879135	120 EA	17,250.00	2,070,000.00
		QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of:			
		QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis			
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			

N. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

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Order Date	Purchase Order Number
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
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BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
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COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Manohar # 9842276486 / 9363104627
INV VALUE 2,898,000.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QU578AV (QTY : 1) Single Unit (MT) IND CH Packaging			
		QU619AV (QTY : 1) No Media Card Reader			
		QM324AV (QTY : 1) HP PS/2 JB Keyboard OPTION ACJ India - English localization			
		QM323AV (QTY : 1) HP PS/2 Optical JB Mouse			
		QD320AV (QTY : 1) FreeLnx OS			
		A2Z38AV (QTY : 1) HP 3/1/1 3330 MT Warranty OPTION AB4 Singapore - English localization			
		QM334AV (QTY : 1) No Included ODD			

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N. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

BILL OF SALE CUM DELIVERY CHALLAN

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Order Date	Purchase Order Number
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
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BANGALORE 560030
INDIA

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
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INDIA
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COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Manohar # 9842276486 / 9363104627
INV VALUE 2,898,000.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QU012AV (QTY : 1) 4GB DDR3-1333 (1x4GB) Peye RAM QV966AV (QTY : 1) Intel Core i3-2120 3.3G 3M HD 2000 CPU XPF2 ECLIPSE No: 88756397 Contract no: CST 5.00 % INA238PWTX,INA238PWTW, INA238PWTV,INA238PWR6 INA238PWTT,INA238PWTZ, INA238PWR7,INA238PWTY INA238PWSX,INA238PWSW, INA238PWR3,INA238PWSV INA238PWST,INA238PWSS, INA238PWTC,INA238PWTH INA238PWTG,INA238PWTF, INA238PWTD,INA238PWTK INA238PWTR,INA238PWTQ, INA238PWR5,INA238PWV4 INA238PWV3,INA238PWV2, INA238PWV1,INA238PWV0 INA238PWTS,INA238PWTJ, INA238PWVF,INA238PWT4 INA238PWT3,INA238PWT2, INA238PWT1,INA238PWT0 INA238PWSZ,INA238PWV9, INA238PWVD,INA238PWV5 INA238PWVC,INA238PWV6, INA238PWVB,INA238PWV7 INA238PWV8,INA238PWSQ, INA238PWSP,INA238PWSN INA238PWSM,INA238PWSL, INA238PWSK,INA238PWSR INA238PWSY,INA238PWT5, INA238PWTB,INA238PWT9 INA238PWT8,INA238PWT7, INA238PWT6,INA238PWR4 INA238PWS5,INA238PWSB, INA238PWSJ,INA238PWSH INA238PWSG,INA238PWSF, INA238PWSD,INA238PWS6 INA238PWVP,INA238PWVN, INA238PWRQ,INA238PWS9			103,500.00

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N. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

BILL OF SALE CUM DELIVERY CHALLAN

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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
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INDIA

Order Date	Purchase Order Number
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Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

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Freight Terms CFR Coimbatore

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CCI	0045608113	J90038008	J9P685197308	23.09.2012

COMMENTS
Declaration Available / HP India- PAN # AAACC9862F
CTC : Manohar # 9842276486 / 9363104627
INV VALUE 2,898,000.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA238PWS8,INA238PWS7, INA238PWR1,INA238PWRX INA238PWS3,INA238PWS2, INA238PWS1,INA238PWS0 INA238PWRZ,INA238PWRY, INA238PWRR,INA238PWSC INA238PWS4,INA238PWR0, INA238PWRW,INA238PWRV INA238PWRT,INA238PWRS, INA238PWRD,INA238PWRC INA238PWRB,INA238PWRJ, INA238PWRP,INA238PWRN INA238PWRM,INA238PWRF, INA238PWTP,INA238PWTN INA238PWTM,INA238PWTL, INA238PWR2,INA238PWRH INA238PWRG,INA238PWR8, INA238PWVG,INA238PWVM INA238PWR9,INA238PWVS, INA238PWVR,INA238PWVQ INA238PWVH,INA238PWRL, INA238PWQZ,INA238PWRK INA238PWVT,INA238PWVJ, INA238PWVK,INA238PWVL			
		Subtotal			2,760,000.00
		CST 5.00 %			138,000.00
		TOTAL :			2,898,000.00
		INR TWO MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0045608113			
		Shipment Reference are as follows :			

N. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

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COMMENTS
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CTC : Manohar # 9842276486 / 9363104627
INV VALUE 2,898,000.00

Sect.	Item#	Description	Quantity	Unit Price	Amount
		PNXT36634653 Declaration Available / HP India- PAN # AAACC9862 CTC : Manohar # 9842276486 / 9363104627 INV VALUE 2,898,000.00 **FOR HEWLETT-PACKARD INDIA SALES PVT LTD** **AUTHORISED SIGNATORY** Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9.2006.			
Please send invoice copy or reference invoice no:		J9P6050387	and remit	INR	2,898,000.00

Hewlett Packard India Sales Pvt. Pantnagar

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 105.

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Iris Computers Ltd.

38- A, Small Plots, Gandhi Nagar,
Jammu-180004

RETAIL INVOICE

Bill to : Akshaya College of Engineering & Technology Kinathukadavu, Coimbatore - 642109 Coimbatore - 642109	Invoice No. N204-22-1403-179 Date : 30-Mar-14 Delivery Order No. N204-21-1403-179 Delivery Order Date : 30-Mar-14
Ship to : Akshaya College of Engineering & Technology Kinathukadavu, Coimbatore - 642109 Coimbatore - 642109	Customer P.O. - 301 Date : 3/7/2014 Payment Terms - CDC against Delivery

#	Part No.	Description	Qty	Unit Price (Rs)	Total Price (Rs)
1	10B3A02 NIH	Lenovo NO OS - H81/I3	200	20,617.65	4,123,530
2	60A7AAR 1NP	Lenovo 18.5" Wide Monitors	200	5,882.35	1,176,470
		3 Years onsite warranty from Lenovo for Desktops & Monitors			

Remarks :- Nil

(Rupees Fifty Three Lakhs Only)
TIN - '01301050916
CST - '01301050916

Total	5,300,000
VAT @ 0%	-
Service Tax @ 0%	-
Round Off	-
Total	5,300,000

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Iris Computers Ltd.
Iris Computers Ltd. Phone 32986666
Authorized Signatory

Paid - Axis. chq. No: 008907 dt: 11/4/14

(Previous chq. stop payment due to delay in delivery)

15/4/14

(R. Manokar)