

3. Entries of computers purchased in stock register

Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
10/03/2009	Zenith Premium PC: P21/Micro AX/intel G31 Chipset/intel core 2 DVD E7700: 2.8GHZ 2MB Cache 2GB DDR2 667MHz SDRAM 320 GB SATA-II/10/100/1000 16.1KEY Keyboard/USB Logit Opti. Scrol 19 wide TFT Serial-1 Parallel 6 USB Ports Serial No: 9@124197 To 9@124265		LCNITEL COMPUTERS LTD Plot No. 33 & 37 Sancoale Ind Estate, P.O. Tuannagar, Goa - 403726 Tel: (0832) 2555347 6694069 Fax: (0832) 2555826	F20407 05/03/2009
10/03/2009	DVD WRITER Serial NO: 9@124191 To 124196	6 Nos		
11/12/2009	Dvd writer lg Sata Cem-Black VAT Tax 4% Round of	1 No	Init systems, II floor Asoka plaza 483, Dr. Nanjappa Road Near central Bus stand Grandhipuram, Coimbatore 641018 ph: 4300 500 Fax: 4300 699 Email: insys@vsnl.com website: www.initsys.com	16000 11/12/2009
	Total			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
37 Months From Date of INVOICE	1609224.00			
2X ACCESS 2384.00 1X SMC 1192.00	1612800.00	S. Abinami	N. SUGAN	
	1,106.00			
	44.24 (-) 0.24			
	1,150.00	S. Abinami	N. Kathiravan	

N. Kathiravan
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

ASSET

REGISTER

002

Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
17/03/2009	ZENITH PREMIUM PC: G31/Micro Atx/Intel G31 Chipset/Intel Core 2 duo E7400; 2.8GHz 9MB Cache 2GB DDR2 667 MHz SDRAM 320GB SATA-II/16/100/1000 107 key bkb/USB Logit opt. Scrol /14 wide TFT 1 serial / parallel / 6 USB Parts Serial No: 90126328 To 90126359	32 NO'S	ZENITH COMPUTERS LTD Plot No. 33 337 Jan Coale Ind. Estate P.O. Zvaringar Coa - 403 726 Tel. (0822) 2555347 6694069 Fax: (0822) 2555826	F. 21122 15/03/2009 ✓

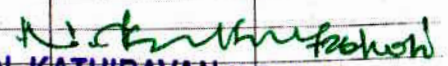
Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
37 Months from the date to Invoice	688282.00 24 E CHGS 1012.00 1% SHCC 506.00		N. SUGUMY	
	684800	S. Srinivas		

N. Kathiravan
25/03/2009

Dr. N. KATHIRAVAN M.E., Ph.D.
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Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
24.6.2011	HP 18.5" TFT Monitor	55 Nos	A-Team Computers 122, S.K.S. Buildings perundurai Road Erode - 638 011 Email: sabai_ateam@ yaho.co.in, senthil@ ateams.in ph: 98429 15353	2774 24.6.2011
	Output Tax 4%			
	Round off			
	G-Total			
	Serial No.			
	CNT0285CF5, CNT109BB1Z,			
	CNT109BBW8, CNT109BBWB			
	CNT109BD6E, CNT109BD7Y			
	CNT109BD83, CNT109BF1J			
	CNT11147HM, CNT111442Y			
	CNT11144C9, CNT11144CX			
	CNT11144WF, CNT11148YL			
	CNT11149LS, CNT11149N6			
	CNT11149NJ, CNT11149PO,			
	CNT11149SK, CNT11149SR,			
	CNT11149SA, ...			
	CNT11149TQ, CNT11149VL			
	CNT11149VX, CNT11148WH,			
	CNT1114BWT, CNT1114BWK,			
	CNT1114BWR, CNT1114BWZ,			
	CNT1114BX3, CNT1114BY4,			
	CNT1114BX6, CNT1114BX8,			
	CNT1114BXE, CNT1114BXG,			
	CNT1114BXR, CNT1114BXS,			
	CNT1114BY0, CNT1114BY9			
	CNT1114BYB, CNT1114BYC,			
	CNT1114BYF, CNT1114BYS,			
	CNT1114BYW, CNT1114BZ1,			
	CNT1114BZK, CNT1114BZR			
	CNT1114EKS, CNT1114E0H			
	CNT1114FZR, CNT1114G0D			
	CNT1114PT9, CNT1114WV			
	CNT1114C38, CNT1114EK0			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
3 years warranty	3,17,307.65			36 nos of monitor transferred to computer lab 6
	12,692.31			based on previous order dt 24.6.11
	0.04			
	3,30,000.00	S. Srinivas	P. Dhanu	K. Srinivas
				10 nos of monitor transferred to computer lab 6
				based on previous order dt 24.6.11


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Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
27.7.2011	HP PRO 3090 / E7500 / 2GB / 320GB / INTEL CORE 2 DUO	55 Nos	A-Team Computers 122, S.K.S Buildings, Perundurai Road, Erode - 638 011	3021 27.7.2011
	Output VAT 5% Round off		Email: sabai@ateam@ yahoo.co.in, senthil@ ateamcs.in	
	G Total		Mobile No. 9842915353	
	Serial No:			
	INA122P4J2, INA122P4J4			
	INA122P4J8, INA122P4J0			
	INA122P4J0, INA122P4JF,			
	INA122P4JG, INA122P4JM,			
	INA122P4JE, INA122P4JT,			
	INA122P4JY, INA122P4JX,			
	INA122P4K1, INA122P4K3,			
	INA122P4K6, INA122P4K7			
	INA122P4K8, INA122P4KD,			
	INA122P4KG, INA122P4KM,			
	INA122P4KP, INA122P4KS,			
	INA122P4KY, INA122P4KZ,			
	INA122P4L1, INA122P4L5,			
	INA122P4L6, INA122P4L8,			
	INA122P4LD, INA122P4LE,			
	INA122P4LM, INA122P4LG,			
	INA122P4LE, INA122P4LV,			
	INA122P4LW, INA122P4LY,			
	INA122P4M0, INA122P4M1,			
	INA122P4M3, INA122P4M4,			
	INA122P4M8, INA122P4M9,			
	INA122P4MC, INA122P4MD,			
	INA122P4MM, INA122P4MN,			
	INA122P4MT, INA122P4MY,			
	INA122P4N2, INA122P4N8,			
	INA122P4N9, INA122P4NB,			
	INA122P4NC, INA122P4ND,			
	INA122P4NR			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
	7,56,904.50			
	37,845.23			
	0.27			
	794,750.00	S. Aishwari	P. D. [Signature]	R. [Signature]

N. Kathiravan
28/10/12

Dr. N. KATHIRAVAN M.E., Ph.D.
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Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
	HP PS/2 JB Keyboard QM323AV			
	HP PS/2 Optical JB Mouse QD320AV			
	Excelon OS A2738AV			
	HP 211/1 3330MT Warranty QUC12AV			
	4GB DDR3 - 1333 (1x4GB) RAM QV966AV			
	Intel Core i3 - 2120 3.30GHz 3001 HD 2000 CPU CST 5.00V CPU: Serial No: INA238PWQZ, R0, R1, R2, R3, R4, R5, R6, R7, R8, R9, RB, RC, RD, RE, RF, RH, RJ, RK, RL, RM, RN, RP, RQ, RR, RS, RT, RV, RW, Rx, RV, RZ, S0, S1			
	INA238PWQ2, S3, S4			
	INA238PWS5, S6, S7, S8, S9, SB, SC, SD, SF, SG, SH, SJ, SK, SL, SM, SN, SP, SQ, SB, SS, ST, SV			
	INA238PWSW, SX, SY, SZ, T0, T1, T2, T3, T4, T5, T6, T7, T8, T9, TB, TC, TD, TE, TG, TH, TJ, TK, TL, TM, TN, TP, TQ, TR, TS, TT, TV, TW, TX, TY, TZ, V0			
	V1, V2, V3, V4, V5			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
	2,070,000.00			
	103,500.00			
	2,898,000.00	N. X R. Manoharan	P. D. Jeyaraj [P. D. Manoharan]	

N. Kathiravan
25/10/20

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Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date	Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
	TQXI, T1HJ, TOXE, T1E5, TOXH, P361, T1H0, T1IN, T1IX, P367, T1IS, T1M6, T1HO, T1NE, T1HA, P348, T1L4, T1H7, T1IO, T1K0 T1K6, TOXD, T1KH, TOWC								
	BBUVH00VB2 T1HX, T1K9, T1ET								
	BBUVH00VB2 T1M4, T1K0, T1I2, T1K5, T1DA, P35M, T1KX, T1M2, P344, TOXE, T1LW, T1J2, TOWD, T1H3, TOWE, T1M0, P344, T1M9, P33A, T1NC, T1DE, TOXR								
	BBUVH00VB2 P33Y, T1GM, T1JY, T1IT, TOWB, P33H, TOWH, T1K8, T1K3, T1KE, T1JY, P35J, T1D5, T1IU, T1HW, T1OL, T1DC, T1DB, T1HT, T1LZ, T1J2, T1LX, TOWE, T1K1, T1HY, T1NA, T1I2, T1NA, T1IV, T1OO, T1M1, T1GN, T1J1, T1GR, T1JY, T1I3, P34W, T1HZ, T1JB, T1H9, T1IX								
	Mouse: Serial No: FCG1H0D5D2 PV0F, P0ZIV, T5Bc, PV0A, PV0B, PV0M, P0Y3, PV0L, T5B6, P0YN, PV0H, P0YH, P0Z0, P0Z1, PV0C, T5AS, P0YK, P0ZD, P0ZC, P0YT, P0Y0, P0YQ, PV0G, P0YJ, P0YZ, T5AR								

N. Kathiravan
20/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
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Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
	FCG1H0D5D2 PV02, T5B1, PUV0, PUV7, PUVS, PUZT, PV0C, T591,			
	FCG1H0D5D2 PUZ2, PUV5, PUZK			
	FCG1H0D5D2 PUZX, PUZP, T5B8, PUV8, PUVS, T593, PV0D, PUV0, PUZ5, T5BF, PUYA, PV05, PV03, T5B6, PUYD, T5B3, PUZT, PUZ0, PUZT, PVCF, PV0K, PUYV			
	FCG1H0D5D2 T5BZ, PUXZ, PUZY, PUZH, PUY2, T5AZ, PUZZ, PUZR, PUYF, PUZN, PUYL, PV0T, T5BM, PUYT, PUZM, PUZC, T5AY, T5BE, PUYF, PU0T, PUY9, PUYE, PV09, PUYB, PVZ4, PU04, PUZ6, PV06, PUZE, PUZA, PUYX, PUYV, PV08, PUYW, PUZY, PUYV, PUY4, PUYR, PUYC, PUYL, PUZF			
32-3-14	Lenovo N005-H81/13 4GBDDR3/500GB SATA	200 Nos	Iris Computers Ltd 38-A, Small Plots Gandhi Nagar Jammu - 180004	N204-22- 1403-179 X 30-Mar-14
	Lenovo 18.5" Wide Monitors	200 Nos		
	VAT @ 0%			
	Service Tax @ 0%			
	Total			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
				3 Nos are transfer to Computer Lab-01
				22 Nos are transferred to Computer Lab-01
				31 Nos are transferred to Computer Lab-01
				5 Nos are transfer to library
3 Years onsite warranty	4123530.00	<i>M. R. Manoharan</i>	P. DAMODARAN <i>P. D. J.</i>	
	1176470.00	<i>M. R. Manoharan</i>	P. DAMODARAN <i>P. D. J.</i>	
	5300000.00	<i>M. R. Manoharan</i>	P. DAMODARAN <i>P. D. J.</i>	

N. Kathiravan
20/03/14

Dr. N. KATHIRAVAN M.E., Ph.D.
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Khatnurkadavu, Coimbatore - 642 109.

Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
	CPU Serial Number:			
	PG001UJF, IJ, JH, JI,			
	JK, JL, JM, JN, JP, JQ,			
	JR, JS, JT, JU, JV, JW,			
	JX, JY, JZ, KO, KI, K2,			
	K3, K4, K5, K6, K7, KB,			
	K9, KA, KB, KC, KD, KE,			
	KE, KF, KH, KI, KK,			
	KL, KM, KN, KP, KQ,			
	KR, KS, KT, KU, KV,			
	KW, KX, KY, KZ, LO,			
	L1, L2, L3, L4, L5, L6,			
	L7, L8, L9, LA, LB,			
	LC, LD, LE, LF, LG,			
	LH, LJ			
	PG001ULK, LI, LM,			
	LN, LP, LQ, LR, LS, LT,			
	LU, LV, LW, LX, LY, LZ,			
	MO, M1, M2, M3, M4, M5,			
	M6, M7, M8, M9, MA,			
	MB, MC			
	PG001UMD, ME, MF, MG,			
	MH, MI, MJ, MK, ML, MM,			
	MN, MP, MQ, MR, MS,			
	MT, MU, MV, MW, MX,			
	MY, MZ, NO, N1, N2,			
	N3, N4, N5, N6, N7, N8,			
	N9, NA, NB, NC, ND, NE,			
	PG001UNE, NG, NH, NI,			
	NK, NL, NM, NN, NP,			
	NR, NS, NT, NU, NV,			
	NW, NX, NY, NZ, PO, PI,			
	P2, P3, P4, P5, P6, P7,			
	P8, P9, PA, PB, PC, PD,			
	PE, PF, PG			
	PG001UPH, PJ, PK, PL			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
				PG001UJF to
				PG001UJF 36 nos of
				CPU is transferred to
				Computer Lab 3
				PG001UKH to
				PG001UKH 36 nos
				of CPU is transferred
				to Computer Lab 4
				PG001ULK to
				PG001ULK 36 nos
				of CPU is transferred
				to Computer Lab 5
				PG001UMD to
				PG001UMD 36 nos
				of CPU is transferred
				to Computer Lab 11
				PG001UPH to
				PG001UPH 36 nos
				of CPU is transferred
				to Computer Lab 13
				PG001UPH to
				PG001UPH 36 nos
				of CPU is transferred
				to Computer Lab 13

N. K. Kathiravan

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Continued Page No. 62

Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
	PC:0010PM, PN, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, Q0, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9, QA			
	Monitor Serial Number: V1159552, 622, 635, 640, 643, 659, 667, 670, 671, 672, 679, 681, 801, 807, 833, 850, 852, 853, 859, 870, 871, 878, 879, 880, 882, 883, 884, 885, 891, 892, 893, 898, 900, 911, 914, 923 V1159925, 931, 934, 937, 938, 942, 943, 944, 945, 947, 949, 950, 963, V1160152, 177, 185, 188, 189, 195, 196, 201, 202, 204, 220, 225, 237, 240, 241, 246, 252, 255, 262, 264, 267, 337, 36A V1160305, 388, 393, 397 398, A08, V1161584, V1162041, 046, 049, 081, 092, 094, 103, 114, 116, 125, 127, 132, 136, 139, 142, 145, 151, 152, 153, 155, 171 V1162174, 176, 184, 188, 190, 195, 228, 245, 845, 852, 872, 903, 920, 993 V1226078, 26087, 26089,			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
				V1159552 to V1159925 - 36 nos of monitor transferred to Computer Lab 3
				V1159925 to V1160305 - 36 nos of monitor transferred to Computer Lab 3
				V1160305 to V1162174 - 36 nos of monitor transferred to Computer Lab 3
				V1162174 to V1226078 - 36 nos of monitor transferred to Computer Lab 3

(Handwritten Signature)
DR. N. KATHIRAVAN M.E., Ph.D.
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Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
	HS404HD2PCP, 2R4C, 2R3M, 2R3J			
	HS404HD2NAK, 2RCN, 1YNZ, 2QBR, 2QCM, 1YPS, 2QCV, 2R42, 2PIZ, 2QDA, 1YPS, 2R3N, 1YNX, 2QCL, 2R39, 2N3S, 2RCH, 2R4G, 1YNT, 2QAT, 1YPN, 1YPL, 1YPA, 2QAU, 1YNY, 2QBZ, 1YLV, 1YPA			
	HS404HD1YPA, 2QAD, 2QBB, 2R3E, 2QBS, 2QCI, 2QBV, 1YLV, 2PDF, 1YPS, 2RCN, 1YN7, 2RXT, 2PDT, 2QCA, 2PEE, 2QBA, 2QDE, 2R2W, 2R3P, 2QD2, 2QC2, 2QAH, 1YPO, 2QBM, 2PEE, 2QCP, 2QAC, 2QAL, 2N3K, 2QBT, 2QBP, 2QBB, 2QCT, 2QBK, 2QAG			
	HS404HD2R2Z, 2PD5, 1YPK, 2R3K, 2N1Z, 2N49, 2QCE, 2QBD, 1YNW, 2QDS, 2QBA, 2QCA, 2QCJ, 2N2Z, 2RAP, 2PEL, 1YPT, HS347HAC05D, HS404HD2QAS, 1YPM, 1YPE, 2QCO, 1YLA, 2QCR, 2QCC, 2NAM, 1YPS, 2QBS, 1YVE, 2QCY, 2QCE, 2QAY, 1YMI, 2PVO, 2QCB, 1YK9			

Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
				HS404HD2NAK to HS404HD1YPA-2R4C & same transferred to Computer Lab-05
				HS404HD1YPA to HS404HD1YPA-2R4C & same transferred to Computer Lab-05
				HS404HD2R2Z to HS404HD1YK9-2R4C & same transferred to Computer Lab-05

(Signature)
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Kinathukadavu, Coimbatore - 642 109.

Continued page no. 067.

Date	Equipment with Specification	Quantity	Supplier Name with address & Phone No. / E-mail Id	Invoice No. & Date
	HS404HD2QBT, 1YPH 2QB2, 2R57, 2RA2 2PTK, 2NA0, 1YLN, 2PSY, 2PCK, 2PEC, 1YM2 2R3Q, 2N3L, 2NAA, 2RCK, 2PWC, 2N21, 2N3X, 2N4D, 2PTM, 2PVC, 2R55, 2QAE, 2PD3, 2PDT, 2RGT, 2QAV			
			Grand Total	
12-05-2018	Desktop Ram Ddr 3-8gb Output cost@9% Output 8631@9% TOTAL	1 No	SYS TECH 125, 126, Kumanan Complex, 100 Feet Road, Opp to Kalyan Sarsas, Grandhipuram, Cbe-12 ph.No: 0422-4372820, 4372821. Email: systech.cbe@yktco.co.in	638 12-May-2018


Warranty with AMC details	Cost	Name & Signature of Staff in-charge	Name & Signature of HOD	Remarks
	5300000.00	M.T. (R. Murchan)	P.ohit (Prasanna)	Disposal of assets to Kishore Kumar - 2018 to Kishore Kumar to Computer Lab.
	3220.34			
	289.83			
	289.83			
	3,800.00	M.T. (R. Murchan)	P.ohit (Prasanna)	

N. Kathiravan
25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
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2. Bills for the purchase of computers

ACKNOWLEDGMENT COP

Range :	Office of the Superintendent Central Excise Range - Vasco Room No. 306, 3rd Floor, Custom House, Marmagao, Goa 403 802.	INVOICE Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)	Invoice Sr. No. : F20407
Division :	Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, Bl Shop, Rebello Rd., Old Market, Margao, Goa	 COMPUTERS LTD. Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826	Date : 05/03/2009
Commissionerate :	Panji (Goa)		Challan no. : Date :
Date of Removal of Goods :	05/03/2009		Buyer Order No.: ACT/P012/2008-09 Date : 26/02/2009
Time of Removal of goods (In Figures) :	17.30 HRS		Our Ref. No. : U/006/87868 Date : 05/03/2009
Time of Removal of goods (In Words) :	SEVENTEEN THIRTY HOURS	Terms of Payment : 100% ADV (300000) BAL INSTAL	Authorised Signatory
		Mode of Transport : ROAD	Motor Vehicle Reg. No. :
		AWBL/LR/CN No. : SAFEXPRESS 19016805	Date & Time of Issue of Invoice : 05/03/2009
		Total Duty payable (in words) : SIXTEEN LAKH NINETEEN THOUSAND TWO HUNDRED ONE	

Reg. Cert. No. of Factory : AAACZ0104FXM004

Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

Sold To

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

Name & Address of Consignee :

OA # : U/87868

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

OA # : U/87868

AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAYATHIPALAYAM 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 /320GB SATA-II/10/100/1000/107KEY KBD/USB 19WIDE TFT/1SERIAL1PARALLEL6USB PORTS	150 BOXES	9Q124197 TO,9Q124265	69 NOS	1264192	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/USBL0GI OPTICAL SCROL/19WIDE TFT//1SERIAL1PARALLEL & 6USB PORTS//DVD WRITER 37 MONTHS FROM DATE OF INVOICE Your Order : ACT/P012/2008-09 dt.26/02/2009	75 BOXES	9Q124191 124192,124193 124194,124195 124196	6 NOS	125831	8%	10066	135897
WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. FREIGHT : FREIGHT CHARGES INCLUDED IN INVOICE VALUE		150 BOXES		75 NOS	1490023	-	119201	1609224

PARTY'S L.S.T./C.S.T. No.	2% E. CESS
RUPEES SIXTEEN LAKH TWELVE THOUSAND EIGHT HUNDRED ONLY	1% SHEC SHEC 1%
TIN : 30831202339	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.	
1. DR (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	
For Zenith Computers Ltd.	

I have received the above mentioned goods in proper condition and order	Amt. of Bill Rs. : 1612800
with Rubber Stamp of the Buyer's Representative	Less Adv. Rs. : 0
Signature :	Amt. Due Rs. : 1612800

Rodrigues
Authorised Signatory


Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL

INVOICE Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex: Rule 11 of 2002)		Invoice Sr. No. : F21122	PRE-AUTHENTICATED For ZENITH COMPUTERS LTD.
Office of the Superintendent Central Excise Range - Vasco Room No. 308, 3rd Floor, Custom House, Mormugao, Goa 403 802.	 COMPUTERS LTD. Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 / 6694069 Fax : (0832) 2555826	Date : 15/03/2009	Authorised Signatory
Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, B1 Shop, Habello Rd., Old Market, Margao, Goa		Challan no. : Date :	Buyer Order No.: 006 Date : 09/03/2009
Panji (Goa)		Our Ref. No. : U/006/88020 Date: 03/03/2009	Terms of Payment: 00% INSTALLATION
Date of Removal of Goods : 15/03/2009		Mode of Transport: BY ROAD	Motor Vehicle Reg. No. :
(In Figures) 17.30 HRS	AWBL/LR/CN No. : SAFFREPRESS 19015195	Date & Time of Issue of Invoice : Date: 2009	Total Duty payable (in words) RUPEES THOUSAND SIX HUNDRED THIRTEEN ONLY
(In Words) SEVENTEEN THIRTY HOURS	Reg. Cert. No. of Factory : AAACZ0104FXM004	Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS	


Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS
Chapter No./Tariff Sub Heading No. 8471 49 00
Name & Address of Consignee : <p style="text-align: right;">OA # : U/88020</p> AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY BAGAVATHIPALAYAM ROAD, KINATHUKADAVU, COIMBATORE-642109 T. SUBRAMANIYAN 9842276486
Sold To : <p style="text-align: right;">OA # : U/88020</p> AKASHAYA CHARITABLE TRUST 23, ALAGESAN ROAD NO 2, SAIBABA COLONY, COIMBATORE - 641011 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 KBQ/USB LOGIT OPTI SCROL/19WIDE TFT/1SERIAL/1PARALLEL/6USB 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

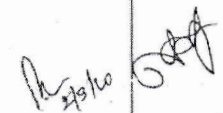
RTY'S L.S.T./C.S.T. No.	64 BOXES 32 NOS 632669	2% E. CESS	50613	683282
PEES : SIX LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED ONLY	1% SHEC	SHEC 1%	506	1012
SUB TOTAL	G.S.T.R.C. No. : B/CST/2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	SALES TAX / CST / VAT	684800	
OTHERS		GRAND TOTAL	684800	

CERTIFICATE Certified that the particulars given above are true & correct and the amount indicated represents the actual price charged and there is no flow of additional consideration directly or indirectly from the buyer. DATE OF PAYMENT 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 nature with Rubber Stamp of the Buyer's Representative Name & Designation : Date :	Amt. of Bill Rs. : 684800 Less Adv. Rs. : XXXXXX DDD 0 Amt. Due Rs. :	For Zenith Computers Ltd.  Authorised Signatory
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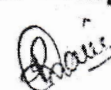

Dr. N. KATHIRAVAN M.E., Ph.D.
 PRINCIPAL

Range :	Office of the Superintendent Central Excise Range - Vasco Plot No. G-77, W/S, Unique Packaging Bldg, Verna Industrial Estate, Verna, Goa	INVOICE invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)  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 215205	PRE-AUTHENTICATED For ZENITH COMPUTERS LTD.
Division :	Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Rabelo Rd., Old Market, Margao, Goa		Date : 25/02/2010	Authorised Signatory
Commissionerate :	Panjji (Goa)		Challan no. : _____ Date : _____	
Date of Removal of Goods :	25/02/2010		Buyer Order No. : 020 Date : 22/02/2010	
Time of Removal of goods (In Figures)	18.00 HRS	Our Ref. No. : U/006/M92878 Date : 24/02/2010		
Time of Removal of goods (In Words)	EIGHTEEN HOURS	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 : 15965 (In words) FIFTEEN THOUSAND NINE HUNDRED SIXTY FIVE ONLY		

Reg. Cert. No. of Factory : AAACZ0104FXM004	Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS
Sold To	Chapter No./Tariff Sub Heading No. : 8471 49 00
OA # : U/M92878	Name & Address of Consignee :
AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY BAGAYATHIPALAYAM ROAD, KINATHUKADAVU, COIMBATORE 642109	OA # : U/M92878 AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY BAGAYATHIPALAYAM ROAD, KINATHUKADAVU, COIMBATORE 642109 MR. T. SUBRAMANIYAN 04259-242570

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 (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
ZENITH PREMIUM PC: G31/MICRO ATX/INTEL G31 CHIPSET MBD/CORE2 DUO - 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 WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	20 BOXES	ES 0P94358 351,359 366,364 352,356 355,350 370	10 NOS	199557	8%	15965	215522
RECEIVED BY M. K. R. (R. PAYEE)							
GREE'S L.S.T./C.S.T. No.			20 BOXES	10 NOS	199557	-	15965 215522

RUPEES	TWO LAKH SIXTEEN THOUSAND ONLY	2% E. CESS	319
		1% SHEC	159
		SUB TOTAL	216000
		DISCOUNT	
		SALES TAX/CST/VAT	
		GRAND TOTAL	216000

G.S.T.R.C. No. : B/CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001		For Zenith Computers Ltd.  Authorised Signatory
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. 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. : 0 XXXXXXX DOD. Amt. Due Rs. :	


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

TIN : 33873443113
 CST No. : 824021

INVOICE

0431-3203200
 0431-2467333



genuine

genuine infotech Solutions

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

Handwritten signature

M/s.

THE PRINCIPAL,
 AKSHAYA COLLEGE OF ENGINEERING & TECHNOLOGY,
 BAGAVATHIPALAYAM ROAD,
 KINATHUKADAVU,
 COIMBATORE - 642 109.

Bill No. : TRS/003
 0070 Date : 17/06/2010
 Order No. : Principal Date :
 Mode :
 Payment : No - 0399
 18 JUN 2010

S.No	PARTICULARS	Qty	UNIT PRICE Rs.	AMOUNT Rs.
1	LENOVO THINK CENTRE INTEL CORE 2 DUO E7500 PROCESSOR @ 2.93GHZ 2 GB DDR2 RAM INTEL 341 CHIPSET 3 MB CACHE / 1066 Mhz, 320 GB SATA HDD @ 7200 RPM LENOVO 16.5" TFT COLOR MONITOR 30/100/1000 ETHERNET, SERIALPORT, 1 PARALLEL PORT, 8 USB 2.0 PORTS, OPTICAL MOUSE & KEYBOARD 3 YEARS ONSITE WARRANTY	105NOS	21875.00	2296875.00
	VAT @ 4%			91375.00

Rupees **TWENTY THREE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED** TOTAL **2296875.00**

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 should 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
 Trichy
 Authorised Signatory.

N. Kathiravan M.E., Ph.D.
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_team@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
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	

Buyer
Akshaya College of Engineering & Technology
 Kinathukadavu,
 Coimbatore

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 18.5" TFT Monitor 3 Years Warranty	55 Nos	5,769.23	Nos	3,17,307.65
	Out Put Tax 4% Round Off			4 %	12,692.31 0.04
	Total	55 Nos			3,30,000.00
Amount Chargeable (in words) Rs. Three Lakh Thirty Thousand Only					E. & O.E

N. Kathiravan
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:
 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. Jayaram
 HOD

Mr. Sathish
 24/6/11

Invoice


(Duplicate)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 9842915353 E-Mail :sabai_ateam@yahoo.co.in,senthil@ateamos.in	Invoice No. 3021	Dated 27-Jul-2011
	Delivery Note 1836/27.07.11	Mode/Terms of Payment A/c
	Supplier's Ref. 1836/Mr.Sathish	Other Reference(s)
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	

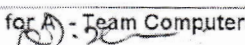
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp PRO3090/E7500/2GB/320GB	55 Nos	13,761.90	Nos	7,56,904.50
	<i>Out Put Vat 5% Round Off</i>			5 %	37,845.23 0.27
Total		55 Nos			₹ 7,94,750.00

Amount Chargeable (in words) E & O/E

Indian Rupees Seven Lakh Ninety Four Thousand Seven Hundred Fifty Only



For A TEAM COMPUTERS

for A - Team Computers

 AUTHORIZED SIGNATORY
 Authorised Signatory

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.

This is a Computer Generated Invoice

P. D. ...
 HOD

R. Jagan ...
 2/9/11

N. Kathiravan
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	

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY KINATHUKADAVU, COIMBATORE - 642 109	
Akshaya College of Engineering & Technology Kinathukadavu, Coimbatore	
Secretary	
Director	<i>[Signature]</i>
Trustee	
Principal	<i>K. Jathin</i>

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% Round Off					53,559.52
					0.03
Amount Chargeable (in words)		Total	110 Nos		₹ 11,24,750.00
Indian Rupees Eleven Lakh Twenty Four Thousand Seven Hundred Fifty Only					E. & O.E

*Remedy by
Mr. Manokar*

[Handwritten initials]

*AK
S/L*

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

N. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL

Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

[Handwritten notes]

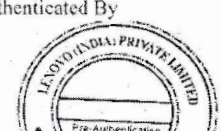


Lenovo (India) Private Limited

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)

Registration No AABC13372HXM001	Range No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No : 34370004091/Dt. 15-04-2005 LST No : 34370004091 PAN No : AABC13372H TIN : 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR 201213	Original for buyer Date and Time of Preparation of Invoice 11.09.2012 17:38:40 Date of Dispatch 11.09.2012
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Bill To: Akshaya College of Engineering and Technology Bagavathipalayam Road, Kinathukadavu, Coimbatore 642109	Invoice No Invoice Date PO No PO Date CST No LST No	6400496462 11.09.2012 210 10.08.2012 DECLARATION	Authenticated By 
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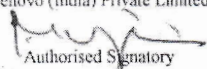
Ship To: Akshaya College of Engineering and Technology Bagavathipalayam Road, Kinathukadavu, Coimbatore 642109 Contact Person : Mr Manohar Telephone # : 9942665575	SO No/Date Delivery No ECC No Excise Duty Rate Cess on Excise Duty	4310413263 / 31.08.2012 5202886984 12 % 3 %
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Item Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/ Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
3597AG3	NO OS-H6143-2120/2*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
0ABI	ASSEMBLY MONITOR ThinkVision D1 86 Wide Chapter Id : 8471	100	0.00	0.00	12.360	0.00	0.00	0.00	0.00
Desktop Value is Inclusive of Monitor									
Sub Total:				1,970,631.88		243,568.12		110,710.00	

N. Kathiravan M.E., Ph.D.
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 SI 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 :	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
Receiver's Stamp & Signature		

E&O.E
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 INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER 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

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

Date/Time
23.09.2012 / 19:25:15

Number
J9P6050387

Page
1 of 6

Order Date
21.09.2012

Purchase Order Number
215

Hewlett-Packard India Sales pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

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

Handwritten signature/initials

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
Akshaya College of Engineering
and Technology
Bagavathipalayam Road Kinathukadavu
COIMBATORE -642109 TAMIL NADU
INDIA

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

EASE DIRECT ALL INQUIRIES TO
SUBASHINI, K

Terms of Payment
Cash in Advance

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.

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Row 1: CCI, 0045608113, J90038008, J9P685197308, 23.09.2012

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

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Row 1: 308, 0100, A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA... 120 EA, 5,750.00, 690,000.00. Row 2: CST 5.00 % 34,500.00

Handwritten signature: 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

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

Table with 3 columns: Date/Time (23.09.2012 / 19:25:15), Number (J9P6050387), Page (2 of 6)

Table with 2 columns: Order Date (21.09.2012), Purchase Order Number (215)

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

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

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

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

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0045608113), Customer No (J90038008), HP Order No (J9P685197308), Ship by Date (23.09.2012). Includes terms of payment: Cash in Advance.

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

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Item 308: Bundle 90879135, 120 EA, 17,250.00, 2,070,000.00. Includes sub-items like QT035AV, QV028AV, QD319AV.

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



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
2d Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
23.09.2012 / 19:25:15

Number
J9P6050387

Page
3 of 6

Order Date
21.09.2012

Purchase Order Number
215

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

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COIMBATURE, -642109 TAMIL NADU
INDIA

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Includes terms of payment: Cash in Advance.

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

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Lists items like QM297AV (Hard Drive), QU578AV (Packaging), QU619AV (Media Card Reader), QM324AV (Keyboard), QM323AV (Mouse), QD320AV (OS), A2Z38AV (Warranty), QM334AV (ODD).

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

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BANGALORE 560030
INDIA

Table with 3 columns: Date/Time (23.09.2012 / 19:25:15), Number (J9P6050387), Page (4 of 6)

Table with 2 columns: Order Date (21.09.2012), Purchase Order Number (215)

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

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

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
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Bagavathipalayam Road Kinathukadavu
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Table with 1 column: Terms of Payment (Cash in Advance)

Table with 5 columns: Carrier Name (CCI), Delivery Note Number (0045608113), Customer No (J90038008), HP Order No (J9P685197308), Ship by Date (23.09.2012)

COMMENTS

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

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item details like QU012AV (4GB DDR3-1333) and QV966AV (Intel Core i3-2120).

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

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INDIA

Date/Time 23.09.2012 / 19:25:15	Number J9P6050387	Page 5 of 6
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Order Date 21.09.2012	Purchase Order Number 215
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Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
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TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
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Region Code
Consign to: Akshaya College of Engineering
L/C # :
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Terms of Payment Cash in Advance

Carrier Name CCI	Delivery Note Number 0045608113	Customer No J90038008	HP Order No J9P685197308	Ship by Date 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,INA238PWS, INA238PWRD,INA238PWRC INA238PWRB,INA238PWRJ, INA238PWRP,INA238PWRN INA238PWRM,INA238PWRP, INA238PWTP,INA238PWTN INA238PWTM,INA238PWTL, INA238PWR2,INA238PWRH INA238PWRG,INA238PWR8, INA238PWVG,INA238PWVM INA238PWR9,INA238PWVS, INA238PWVR,INA238PWVQ INA238PWWH,INA238PWRL, INA238PWQZ,INA238PWRK INA238PWVT,INA238PWVJ, INA238PWVK,INA238PWVL			
		Subtotal			2,760,000.00
		CST 5.00 %			138,000.00
		TOTAL : INR TWO MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND AND ZERO PAISE			2,898,000.00
		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.

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

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BILL OF SALE CUM DELIVERY CHALLAN

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

Table with 3 columns: Date/Time (23.09.2012 / 19:25:15), Number (J9P6050387), Page (6 of 6)

Table with 2 columns: Order Date (21.09.2012), Purchase Order Number (215)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
HE, Pantnagar
Uttaranchal 263153
INDIA

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

TIN# 05903541732:CST# DD-5171452 DT 4-8-2005
INVOICE TO:
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and Technology
Bagavathipalayam Road Kinathukadavu
COIMBATURE -642109 TAMIL NADU
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and Technology
Bagavathipalayam Road Kinathukadavu
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Terms of Payment
Cash in Advance
Carrier Name: CCI, Delivery Note Number: 0045608113, Customer No: J90038008, HP Order No: J9P685197308, Ship by Date: 23.09.2012

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

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes HP logo, signature of Dr. N. Kathiravan M.E., Ph.D., and detailed tax exemption information.

Please send invoice copy or reference invoice no: J9P6050387 and remit INR 2,898,000.00

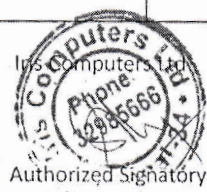
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CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

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.					

Handwritten: R. Manoj

Handwritten: Paid - Adv. chq. No: 008907 dt: 11/4/14 Previous chq - stop Payment due to delay in delivery

Handwritten: 15/4/14