



4.3 Number of Computers

INDEX SHEET

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3	Stock Register	6
4	Invoice of Computers	13


PRINCIPAL
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637 304,
SANKAGIRI(TK), SALEM(DT), T.N.



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

Certificate of Head of the Institution



Dr.R.Radhakrishnan M.E., Ph.D
Principal

TO WHOMSOEVER IT MAY CONCERN

The details of Students-Computer ratio are given below:

Total Number of computers:	270
Total Number of Students:	655

Student	Computer Ratio
2.4 : 1	

The Total number of systems purchased since the inception of our Institution is 290
in which 270 systems are exclusively made available for the students usage.



Principal

**PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM. MORUR-637304.
SANKAGIRI(TK).SALEM(DT).T.N.**



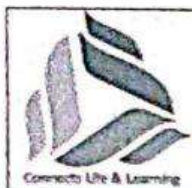
SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

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Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

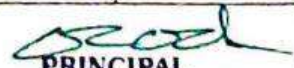
Computer Details



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
 [Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
 Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
 Website: www.shanmugha.edu.in Contact Number: 04283-262901

Laboratory with computer Details

S.No	DEPARTMENT	LAB NAME	CONFIGURATION	QTY
1	CSE	NETWORK LAB	Acer Veriton- Dual core @ 3.06GHz, Acer V193HQV	30
2	CSE	COMMON COMPUTING LAB	Lenovo ThinkCentre- Core i3 @ 3.30GHz, Lenovo LS1922WA	30
			Lenovo ThinkCentre- Core i5 @ 3.90GHz, AOC E970SW 19"	30
3	ECE	VLSI LAB/DSP LAB	Lenovo ThinkCentre, Core i3 @ 3.30GHz, Lenovo LS1922WA	30
4	ECE	EMBEDDED LAB	Lenovo ThinkCentre- Core i3 @ 3.30GHz, Lenovo LS1922WA	30
5	MECH	CAD LAB	Lenovo ThinkCentre, Lenovo LS1922WA- Core i3 @ 3.30GHz	36
6	MECH	MECHATRONICS LAB	Lenovo TC BedType M72, Core2duo @ 3.00GHz- Lenovo LS1922WA	33
7	R & D LAB		Hp Z220 Workstation- i5 @ 3.40Ghz, Dell P2213t	02
			Lenovo TC BedType M72, Lenovo LS1922WA- Core2duo @ 3.00Ghz	03
			Hp Compaq- Core2duo @ 3.00Ghz	01
			Acer Veriton, Acer S191HQL- Dual core @ 3.06GHz	07
			Lenovo ThinkCentre M80, Core i3 @ 3.30GHz- Lenovo LS1922WA	02
8	LIBRARY		Lenovo ThinkCentre M80, Core i3 @ 3.30GHz- Lenovo LS1922WA	36
Total No of Computers				270


PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637 304,
SANKAGIRI(TK), SALEM(DT), T.N.



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

Stock Register



SL No.	Date	Particulars / Description	Name and Address of the Supplier
1	14/05/18	Lenovo Think Centre M92 Core 2 duo E8400 2GB RAM 180 GB HDD Keyboard, Mouse 18.5" LED Monitor	Shree Vinayaka Traders 11/6, Ramasamy Street, Near New Post Office, Veerappanchalam, Erode - 635 Ph: 8144335577 shreevinayaka.svt@gmail.com

ENGINEERING AND TECHNOLOGY

SANKARI (TK), SALEM - 637 304

111

STOCK REGISTER

Name of Lab :

[illegible]



1

ENGINEERING AND TECHNOLOGY '

SANKARI (TK), SALEM - 637 304

STOCK REGISTER

Name of Lab :

[illegible]



ENGINEERING AND TECHNOLOGY
SANKARI (TK), SALEM - 637 304
STOCK REGISTER

[illegible]



Sl No.	Date	Particulars / Description	Name and Address of the Supplier
1	25/04/12	Acer Veriton (N200)	A Team
	25/04/12	Intel Dual Core	Information Technology Ltd
		Processor 3.06 GHz	122, SKS Building
		2GB DDR3 Ram, 13.33 NHz	Perundhurai Road,
		500GB Harddisk	Enock - 638011
		Embedded high definition	9842915353
		audio, Gigabit Ethernet	senthil@ateamcs.in
		Onboard high definition	
		Intel G41 Express Chipset	
		Acer keyboard, Mouse	
		Acer 18.5" LED Monitor	
		Acer 18.5" TFT Monitor	

SANKARI (TK), SALEM - 637 304

STOCK REGISTER

Name of Lab :

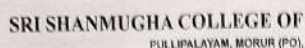
Invoice No & Date	Quantity	Unit Cost in Rupees	Total Cost in Rupees	Name of Lab		
				Lab Incharge	HOD	Principal
5011	50 Nos	10,428.57	5,21,428.50			
25/Jul/2012	Output Vat 5%		26,071.43			
	Total \Rightarrow		5,47,500.00			
0236	40 Nos	6,000.00	2,40,000.00			
25/Jul/2012	10 Nos	6,000.00	60,000.00			
	Output Vat 5%		15,000.00			
	Total \Rightarrow		3,15,000.00			
20 Systems are moved to Staff room of office						



ENGINEERING AND TECHNOLOGY
BANKRUPT (TX), SALE# - 637 304

Name of Lab :

[illegible]



NON CONSUMABLE

Sl. No.	Date	Particulars / Description	Name and Address of the Supplier
1	14/2/2020	Lenovo Think Centre M80 Total Case i5-550 Processor @ 3.20 GHz 4 GB DDR3 RAM 500 GB HDD WD Intel i5 Chipset Realtek Gigabit Ethernet Integrated Realtek Audio Integrated Graphics Display 18.5" LED Monitor DELL USB Keyboard DELL USB Mouse	HITECH SYSTEMS 79 & 86 Lakshmi Complex, North Constrict, Tiruchengode - 637211

ENGINEERING AND TECHNOLOGY

SANKARI (TK), SALEM - 637 304

5

STOCK REGISTER

Name of Lab :

STOCK REGISTER		NAME OF LED				
Invoice No & Date	Quantity	Unit Cost in Rupees	Total Cost in Rupees	Lab Incharge	HOD	Principal
14/Feb/2020 876	30	-	4,50,000	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
<p>Total no of systems : 290</p> <p>Total no of systems student usage : 270</p>						
<p>HEAD OF THE DEPARTMENT, Computer Science and Engineering, Sri Shanmugha College of Engg & Tech, PULLIPALAYAM, SANKARI-637 304.</p>						
<p>PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637 304, SANKAGIRI(TK), SALEM(DT), T.N.</p>						



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

Invoice of Computers

(Original)

SEEPAM HI-TECH
NO.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Buyer

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
105-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Invoice No.	Dated
4	13-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	IMMEDIATE
	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
DIRECT	
Terms of Delivery	

Description of Goods

Quantity

Rate

per

Amount

LENOVO THINK CENTRE H57/ I3-550/2GB/320GB DESKTOP

100 Nos

16,476.92

Nos

16,47,692.00

L906017
L906020
L906074
L906078
L906083
L906087
L906090
L906093
L906096
L906099
L906103
L906106
L906109
L906112
L906115
L906119
L906122
L906125
L906128

continued ...

This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MOORUK-637204,
SANKAGIRI (TK), SALEM (DT), T.N.

SEETHARAM HI-TECH
O.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Description of Goods

Quantity

Rate


per

Amount

L906126
L906131
L906134
L906137
L906140
L906018
L906022
L906075
L906079
L906084
L906088
L906091
L906094
L906097
L906101
L906104
L906107
L906110
L906113
L906117

continued ...

This is a Computer Generated Invoice


PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY
PULLI PALAYAM, MOORURU, 637209
SANKARIGIRI, TAMILNADU

EERAM HI-TECH
D.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer.

Buyer's Order No.

Dated

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

L906120

L906123

L906126

L906129

L906132

L906135

L906138

L906142

L906019

L906023

L906076

L906080

L906085

L906089

L906092

L906095

L906098

L906102

L906105

L906108


continued ...

This is a Computer Generated Invoice

SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR 637204,
SANKARINATH, SALEM, TAMILNADU.

FERAM HI-TECH 0.3, TLUS COMPLEX, SANKARI ROAD, TIRUCHENGODE. CELL: 98427 - 12580, 98429 - 42580 E-mail : karthi_12580@rediffmail.com	Invoice No. 4 Delivery Note Supplier's Ref.	Dated 13-May-2011 Mode/Terms of Payment IMMEDIATE Other Reference(s)		
Buyer, M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST, 106-D, SANKARI MAIN ROAD, SEETHARAM PALAYAM-637209, TIRUCHENGODE, NAMAKKAL DT, TAMILNADU,	Buyer's Order No. Despatch Document No. Despatched through DIRECT Terms of Delivery	Dated Dated Destination		
Description of Goods	Quantity	Rate	per	Amount
L906120 L906123 L906126 L906129 L906132 L906135 L906138 L906142 L906019 L906023 L906076 L906080 L906085 L906089 L906092 L906095 L906098 L906102 L906105 L906108				
<p style="text-align: right;">continued ...</p>				

This is a Computer Generated Invoice


PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.




VEERAM HI-TECH O.3, TLUS COMPLEX, SANKARI ROAD, TIRUCHENGODE. CELL: 98427 - 12580, 98429 - 42580 E-mail : karthi_12580@rediffmail.com	Invoice No.	Dated
	4	13-May-2011
	Delivery Note	Mode/Terms of Payment
Buyer M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST, 106-D, SANKARI MAIN ROAD, SEETHARAM PALAYAM-637209, TIRUCHENGODE, NAMAKKAL DT, TAMILNADU,	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through DIRECT Terms of Delivery	Destination	

Description of Goods	Quantity	Rate	per	Amount
L906111				
L906114				
L906118				
L906121				
L906124				
L906127				
L906130				
L906133				
L906136				
L906139				
L906143				
L906114				
L906147				
L906150				
L906153				
L906157				
L906160				
L906163				
L906166				
L906169				

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This is a Computer Generated Invoice


 PRINCIPAL
 SRI SHANMUGHA COLLEGE OF
 ENGINEERING & TECHNOLOGY,
 PULLIPALAYAM, MORUR-637304
 SANKAGIRI(TN), SALEMI(DT), T.N.

ERAM HI-TECH
D.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

L906176

L906145

L906148

L906151

L906154

L906158

L906161

L906164

L906167

L906170

L906146

L906149

L906152

L906155

L906159

L906162

L906165

L906168

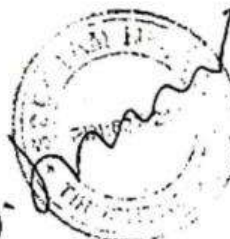
L906171

continued ...

This is a Computer Generated Invoice

PRINCIPAL,

SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637 304,
SANKAGIRI(TK).SALEM(DT).T.N.



TAX INVOICE

Shree Vinayaka Traders 11/6, Ramasamy Street, Near New Post Office Veerappanchathiram Erode-4 Mob: 8144335577 E-Mail : shreevinayaka.svt@gmail.com	Invoice No : 15-16/208	Dated : 14.05.2015
	Delivery Note,	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Pons
INVOICE TO Sri Shanmugha College Engineering of Technology Pullipalayam Sankari Mob:98940-59899	Buyer's Order No.	Dated
	Dispatch Document No	Dated
	Dispatched through By VEHICLE	Destination College Campus
	Terms Of Delivery	

S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount
1	Lenovo Think Centre M52 Core 2 duo E8400 2GB RAM 180Gb HDD 18.5" LCD Monitor	80	14,650			11,72,000
						11,72,000
						58,600
	OUTPUT VAT@ 5%					
	Round off					
	Total	80			RS	12,30,600

Amount Chargeable (in words)

Rupees Twelve Lakh Thirty Six hundred only

Received the above goods in good condition

Receiver Signature

Company's VAT TIN : 33656268747

Declaration

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

For Shree Vinayaka Traders

Authorized Signatory

This is a Computer Generated Invoice.

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MOGUR-637 304,
SANKAGIRI(TN), SALEM(DT), T.N.

TAX INVOICE

Shree Vinayaka Traders 11/6, Ramasamy Street, Near New Post Office Veerappanchathiram Erode-4 Mob: 8144335577 E-Mail : shreevinayaka.svt@gmail.com	Invoice No : 15-16/301	Dated : 16.09.2015
	Delivery Note.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Pons
INVOICE TO Sri Shanmugha College Engineering of Technology Pullipalayam Sankari Mob:98940-59899	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through By VEHICLE	Destination College Campus
	Terms Of Delivery	

S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount
1	Lenovo Think Centre M57 Core 2 duo E8400 4GB RAM 180Gb HDD 18.5" LCD Monitor	20	16255			3,25,100
						3,25,100
						16,255
	OUTPUT VAT@ 5% Round off					
	Total	20			RS	3,41,355

Amount Chargeable (in words)

Rupees Three Lakhs Forty one thousand Three hundred and fifty five only

Received the above goods in good condition

Receiver Signature

Company's VAT TIN : 33656268747

Declaration

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

For Shree Vinayaka Traders

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.



HI-TECH SYSTEMS
79886, LAKSHMICOMPLEX,
NORTH CAR STREET,
TIRUCHENGODE-637211,
98427-56394, 70104-33894
98429-56394, 99855-56394
GSTIN/UIN: 33AAFFH9982B1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : hitech.tcd@gmail.com

Invoice No. **876** Dated **14-Feb-2020**
Delivery Note **72** Mode/Terms of Payment
Supplier's Ref. Other Reference(s)

Buyer

Buyer's Order No. Dated

SANKARI MAIN ROAD,
MORUR (PO), PULLIPALAYAM. 637304.
04283-261099
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Despatch Document No. Delivery Note Date
14-Feb-2020
Despatched through Destination
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LAPTOP S145-151KB 81VD002PIN I3/4/1TB/WIN10/ S/NO:PF219RFV	8471	1 NOS	25,847.46	NOS	25,847.46
2	LENOVO LAPTOP V130-141KB (81HQA004IH) S/NO:MP1NZX6A	84713010	1 NOS	20,974.58	NOS	20,974.58
3	LENOVO AMD A6 V145-15AST (81MT0034IH) LAPTOP S/NO:SMP1PPFX4 SMP1PPK4F	84713010	2 NOS	14,578.27	NOS	29,152.54
4	LENOVO BACK BAG	39269099	2 NOS	0.01	NOS	0.02
5	18.5" LED MONITOR (AOC)E970SWN	85285100	30 NOS	3,389.83	NOS	1,01,694.90
6	DELL USB KEYBOARD	8471	30 NOS	381.36	NOS	11,440.80
7	DELL USB MOUSE	8471	30 NOS	190.68	NOS	5,720.40
8	MOLEX CAT6 305MTR	8544	4 NOS	5,677.97	NOS	22,711.88
9	9U RACK 500D	8504	2 NOS	2,754.24	NOS	5,508.48
10	POWER MANAGER	8473	2 NOS	593.22	NOS	1,186.44
11	LOGITECH WIRELESS PRESENTER R400	84716090	2 NOS	3,050.85	NOS	6,101.70
12	SYSTEM POWER CABLE	8504	30 NOS	72.03	NOS	2,160.90
						2,32,500.10
NETWORKING CABLEING & PATCH PANEL SERVICE CHARGES						7,204.00
CGST@9%						9 % 21,573.36
SGST@9%						9 % 21,573.36
Less : ROUND OFF						(-)0.82

Total

136 NOS

₹

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty Two Thousand Eight Hundred Fifty Only

Company's PAN : AAFFH9982B

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

Bank Name : TMB OD A/C

A/c No. : 126700050900270

Branch & IFS Code : TIRUCHENGODE & TMBL0000126

Customer's Seal and Signature

for HI-TECH SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

**SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI (TK), SALEM (DT), T.N.**

(Tax Analysis)

Invoice No. 876

Dated

HI-TECH SYSTEMS
 79&86, LAKSHMI COMPLEX,
 NORTH CAR STREET,
 TIRUCHENGODE-637211.
 98427-56394, 70104-33894
 98429-56394, 99655-56394
 GSTIN/UIN: 33AAFFH9982B1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : hitech.tcd@gmail.com

Party : **SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY**
 SANKARI MAIN ROAD,
 MORUR (PO), PULLIPALAYAM. 637304.
 04283-261099

PAN/IT No :
 State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	43,008.88	9%	3,870.78	9%	3,870.78	7,741.56
84713010	50,127.12	9%	4,511.44	9%	4,511.44	9,022.88
85285100	1,01,694.90	9%	9,152.54	9%	9,152.54	18,305.08
8544	22,711.88	9%	2,044.07	9%	2,044.07	4,088.14
8504	7,669.38	9%	690.24	9%	690.24	1,380.48
8473	1,186.44	9%	106.78	9%	106.78	213.56
84716090	6,101.70	9%	549.15	9%	549.15	1,098.30
	7,204.00	9%	648.36	9%	648.36	1,296.72
Total	2,39,704.08		21,573.36		21,573.36	43,146.72

Tax Amount (In words) : **INR Forty Three Thousand One Hundred Forty Six and Seventy Two paise-Only**

for HI-TECH SYSTEMS

Authorised Signatory
PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.

Invoice

A Team Information Technology Ltd

122 SKS Building
Perundhurai Road
Erode -638011
9842915353
Head Office: Chennai
E-Mail :senthil@ateamcs in
Buyer

Sri Shanmuga College of Engineering & Technology
Sankari Main Road,
Sankari
9942771217

Invoice No.	0510	Dated	25-Jul-2012
Delivery Note	1273/25.7.12	Mode/Terms of Payment	AS per PO
Supplier's Ref.		Other Reference(s)	1273
Buyer's Order No.		Dated	25-Jul-2012
Despatch Document No.		Destination	Sankari
Despatched through	By Auto		
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer /dual Core/2 GB/500 GB Desktop	75 Nos	10,476.19	Nos	7,85,714.25
	Out Put Vat 5% Round Off			5 %	39,285.71 0.04
	Total	75 Nos			₹ 8,25,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Twenty Five Thousand Only

E & O.E

Company's VAT TIN : 33961562282
Company's CST No. : 870297

Declaration

Payment Terms:

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

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
FULLIPALAYAM, MCRIJE 637 301,
SANKARIGIRI(TK), SALEM DIST., T.N.

DELIVERY NOTE

(Original)

ATeam Information Technology Ltd
B2-2, Vijayaragava Manor
No-1 Vijayaragava Road
Theynampet
Chennai
9842915353
E-Mail :senthil@ateamcs.in

Delivery Note No.
DC-0228/PO-2012/13

Dated
31-May-2012

Supplier's Ref.

Mode/Terms of Payment
Against Delivery
Other Reference(s)
PO/Mr.Sathish

Buyer

Sri Shanmuga College of Engineering & Technology
Sankari Main Road,
Sankari
9942771217

Buyer's Order No.
SSCET/P/CSE LAB/PO/2012-13

Dated
23-May-2012

Despatch Document No.

Dated

Despatched through

Destination

By Auto

Sankari

Terms of Delivery

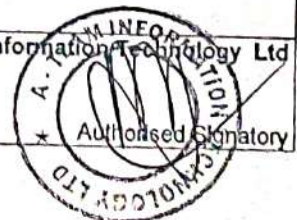
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer 18.5" TFT Monitor	75 Nos			
Total		75 Nos			

E. & O.E

Company's VAT TIN : 33961562282
Company's CST No. : 870237

Recd. in Good Condition

for ATeam Information Technology Ltd



[Signature]
PRINCIPAL,
SRI SHANMUGA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd
B2-2, Vijayaragava Manor
No-1 Vijayaragava Road
Theynampet
Chennai
9842915353
E-Mail :senthil@ateamcs.in
Buyer

Sri Shanmuga College of Engineering & Technology
Sankari Main Road,
Sankari
9942771217

Invoice No.	Dated
0228	31-May-2012
Delivery Note	Mode/Terms of Payment
DC-0228/PO-2012/13	Against Delivery
Supplier's Ref.	Other Reference(s)
	PO/Mr.Sathish
Buyer's Order No.	Dated
SSCET/PCSE LAB /PO/2012-13	23-May-2012
Despatch Document No.	Dated
	31-May-2012
Despatched through	Destination
By Auto	Sankari
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer 18.5" TFT Monitor	75 Nos	5,952.38	Nos	4,46,428.50
	Out Put Vat 5% Round Off		5 %		22,321.43 0.07
	Total	75 Nos			₹ 4,68,750.00

Amount Chargeable (in words)

In Rupees Four Lakh Sixty Eight Thousand Seven
Hundred Fifty Only

E. & O.E

Company's VAT TIN : 33961562282
Company's CST No. : 870297

Declaration

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

Payment

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MURUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.

Invoice

A - Team Computers 122, S.K.S Buildings, Perundurai Road, Erode - 638 011 9842915353 Email: sabal_team@yahoo.co.in , sabal_team@ateamcs.in		Invoice No. E2548	Dated 20-May-2011
		Delivery Note	Mode/Terms of Payment A/c
		Supplier's Ref.	Other Reference(s) MR.Sathish
Buyer Shanmugha Engineering College T.Gode- Sankari Main Road, Tiruchengodu 9894059899		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through By Auto	Destination Tiruchengodu
		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/core i3/2GB DDR3/320 GB	10 Nos	25,000.00	Nos	2,50,000.00
2	HP 18.5" TFT Monitor	10 Nos			
	Out Put Tax 4%		4 %		10,000.00
Total		20 Nos			2,60,000.00

Amount Chargeable (in words)

Rs. Two Lakh Sixty Thousand Only

E. & O.E

Bill Amount : 2,20,000

Company's VAT TIN : 33702803062
 Company's CST No. : 776225/21-01-2014

Declaration

Payment Terms:

Should be made within 21 days. Delayed Payment should be chargeable @ 33 % of Interest on bill amount.

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Principal
 Sri Shanmugha College of
 Engineering & Technology
 Pullipalayam, Marur (DT),
 Sankari (TK), Salem (DT), T.N.

[Signature]
 PRINCIPAL,
 SRI SHANMUGHA COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PULLIPALAYAM, MARUR-637304
 SANKAGIRI (TK), SALEM (DT), T.N.