

SUPPORTING DOCUMENT FOR

4.3.2 - Student - Computer ratio

BILLS FOR THE PURCHASE OF COMPUTERS



voice			1011011		RECIPIENT)
			Dated		111
Invoice	e No.			120	
991			11-Ivial-20	is of Pa	vmen
Delive	ry Note				Teal
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Suppl	ier's Ref.		Other Refe	erence(s	»)
		2691			
MC19	9-20/CR/	2001	Dated		1. m .
Buyer	's Order N	10.		020	
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Flash ID Technologies 42, II Floor Krishnarayar Tank Madurai-625001 Phone : 0452-4246050 E-Mail : Flashidtech@redffmail.Com State Name : Tamil Nadu, Code : 33 E-Mail : flashidtech@rediffmail.com

Receipt Voucher

No. : 1036	Dated	19-Mar-2020
Particulars		
Account :		Amount
Fatima College		59,800.000
Through : TMB		
On Account of :		
neft from fatima college		
Amount (in words) :		
Indian Rupees Fifty Nine Thousand Eight Hundred Only	/	
		9,800.000



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voice			1011011		RECIPIENT)
			Dated		111
Invoice	e No.			120	
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Delive	ry Note				Teal
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Suppl	ier's Ref.		Other Refe	erence(s	»)
		2691			
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Term	ns of Deliv	ery			
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	85285200	2.0000 No	4,067.800) NO	0,. 5.000
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Flash ID Technologies 42, II Floor Krishnarayar Tank Madurai-625001 Phone : 0452-4246050 E-Mail : Flashidtech@redffmail.Com State Name : Tamil Nadu, Code : 33 E-Mail : flashidtech@rediffmail.com

Receipt Voucher

No. : 1036	Dated	19-Mar-2020
Particulars		
Account :		Amount
Fatima College		59,800.000
Through : TMB		
On Account of :		
neft from fatima college		
Amount (in words) :		
Indian Rupees Fifty Nine Thousand Eight Hundred Only	/	
		9,800.000



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2	TAX IN	VOIC	E	ž ^e			(Original)
TFOUR 16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-625001 LAKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 IFSC:LAVB0000483 E-mail : itfourmdu@gmail.com	Delivery Note Mode				• Mar-202 de/Terms m	lar-2020 e/Terms of Payment	
^{Buyer} The Principal Fatima college			r's Order No atch Docume		Date		
Madurai	•	Despa Direc	atched throug			tination	
	•						
SI Description of Goods			Quantity	Rate	per	Disc. %	Amount
1 11BLSOEK00-SI-LENOVO V 530 INTEL CORE I3 PROCESSOR 4 GB DDR IV RAM 1 TB HARD DISK DVD WRITER KEYBOARD MOUSE PG01ZAM:PG01ZAD1:PG01ZAL5 PG01ZALM:PG01ZALV TOOL FREE:180030005366 WINDOWS 10 HOME 3 YEARS WARRANTY 2 LENOVO 18.5"LED Monitor USHB6CX8:USHB601:USHB601:USHB66738:USHB66F4Y			5 no 5 no	4,067.80	no		1,06,355.95 20,339.00
USHB6F58:USHB6F5T							1,26,694.95
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Rs. 1, 49, 500

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11	TAX INVOIC	E(Page 2)	5		(Original)		
/ FOUR 6,Dhanappamudali Street, 5hop No 22,K.J.R.Trust Complex Aadurai-625001	Dhanappamudali Street, 1059 p No 22,K.J.R.Trust Complex Delivery Note			Dated 10-Mar-2020 Mode/Terms of Payment			
AKSHMIVIASBANK JAICKERNEWSTREETBRANCH 483351000001268 FSC:LAVB0000483 E-mail : itfourmdu@gmail.com Suyer The Principal		Supplier's Ref.	,	imm Other Reference(s)			
		Buyer's Order No.		Dated			
atima college		Despatch Document	t No.	Dated			
<i>I</i> adurai		Despatched through Direct Terms of Delivery		Destination			
Description o	f Goods	Quantity	Rate	per Disc. %	Amount		
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c.							
		Total 10 no			1,49,500.00 E. & O.E		
Amount Chargeable (in words) Rs. One Lakh Forty Nine Thousan	d Five Hundred Only		r				
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Company's VAT TIN : GSTIN Declaration We declare that this invoice shows goods described and that all particu	:33BFCPR3845A1ZT the actual price of the llars are true and correct.		×	A			
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IT FOUR

16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-625001 LAKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 IFSC:LAVB0000483

Receipt Voucher

No. : 645	9. 7	Dated	: 19-Mar-2020
Particulars			Amount
Account :			
Fatima College			1,49,500.00
Agst Ref 1059	1,49,500.00 Cr		
Through :			
LAKSHMIVILAS BANK			
On Account of :			
Ch. No. :amount received	by online		
Amount (in words) :			
	Thousand Five Hundred C	nly	
			1,49,500.00



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16 Dhanappomudati au		voice No.		Dated	(Crighte
Madurai-625001		063		11-Mar-2	020 •
LAKSHMIVILASBANK	De	elivery Note		Mode/Tern	ns of Payment
IFSC:LAVB0000482	-			IMM	-ymont
E-mail: itfourmdu@gmail.com	Su	upplier's Ref.		Other Refe	erence(s)
buyer	Bu	iyer's Order M			
THE PRINCIPAL Fatima College	Bu	iyei s Order l	NO.	Dated	,
Maduraj	De	spatch Docum	Pent No		
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SI Description of Goods		0	1		
10.		Quantity	Rate	per Disc. %	Amount
10TWS1QT00-LENOVO V 530 DESKTOP					
"TEL CORE IT		1 no	49,067.79	no	49,067.79
16 GB DDR IV RAM 1 TB HARD DISK					,
DVD WRITER					
KEYBOARD MOUSE					÷
WINDOWS 10 PROFESSIONAL			2		
2 GB GRAPHICS					
TOLL FREE:180030005366					
3 YEARS WARRANTY S:NO:SPG01RH88					Sa.
LENOVO 19.5"LED MONITOR					
SVKAD5555		1 no	4,576.27	no	4,576.27
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ount Chargeable (in words)	Total	2 no	<		63,300.00
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aration declare that this invoice shows the		3			FOUR
pany's VAT TIN : GSTIN:33BFCPR3845A1ZT aration declare that this invoice shows the actual price of the s described and that all particulars are true and correct.		1		L.	FOUR for IT FOUR

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IT FOUR

16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-625001 LAKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 IFSC:LAVB0000483

Receipt Voucher

No. : 644

Dated : 19-Mar-2020

Particulars Account : Fatima College

Agst Ref 1063

63,300.00 Cr

63,300.00

Amount

Through :

LAKSHMIVILAS BANK

On Account of :

Ch. No. : amount received by online

Amount (in words) :

Rs. Sixty Three Thousand Three Hundred Only

63,300.00

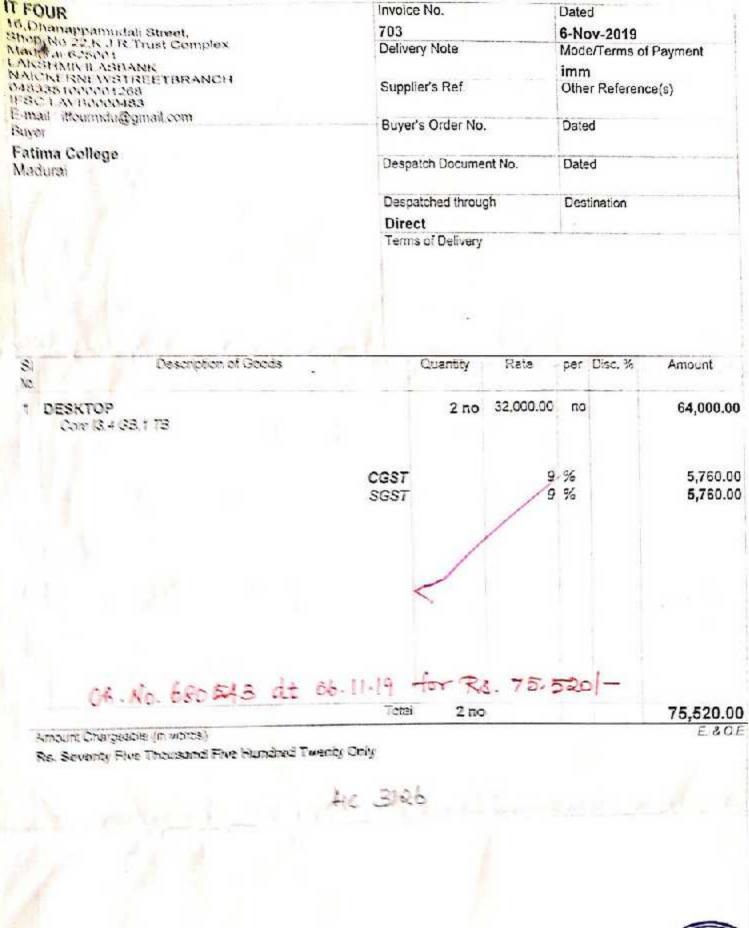


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	IT FOUR 16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Vadurai-625001 AKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 FSC:LAVB0000483 FSC:LAVB0000483 F-mail : itfourmdu@gmail.com Buyer The Principal Fatima College Madurai	TAX IN	Ivoice No. Invoice No. 1067 Delivery Note Supplier's Ref. Buyer's Order I Despatch Docum	No.	12 Ma IN Ot	IM ther Refer	ns of Payment
		а с с с	Despatched throu DIRECT Terms of Delivery	ugh	Des	ted stination	
SI No. 1	Description of Goods 11BLS0EK00-SI-LENOVO V 530 <i>INTEL CORE I3 PROCESSOR</i> <i>4 GB RAM</i> <i>1 TB HARDDISK DRIVE</i> <i>DVD WRITER</i> <i>KEYBOARD MOUSE</i> <i>WINDOWS 10 HOME SL</i> <i>3 YEARS WARRANTY</i> <i>TOOL FREE:180030005366</i> <i>S:NO:PG01ZALV</i> LENOVO 18.5"LED Monitor <i>USHB6F5T</i>	3	Quantity 1 no 1 no	Rate 21,271.19	per no no	Disc. %	Amount 21,271.19 4,067.80
Amou	Less : unt Chargeable (in words) Fwenty Nine Thousand Nine Hundred O i	CGS SGS ROUNDING OF Tot	87 ₹F	9 9	% %		25,338.99 2,280.51 2,280.51 (-)0.01 29,900.00 E. & O.E
Comp Declar We de	any's VAT TIN GSTIN:33BFCPR3 ation eclare that this invoice shows the actual pri described and that all particulars are true	109 845A1ZT	arated Invoice			Authori	for IT FOUR

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Company's VATITIN CONTINUES DEFORED8454/27 Declaration We declare that this involce shows the actual crice of the goods described and that is barticulars are true and correct.

This is a Computer Generated Invoice

and the second	TAX INVOICE	(Original)
	Invoice No.	Dated
' t	1008	30-Jan-2019
a Complex	Delivery Note	Mode/Terms of Payment
muderk		IMIM
appamudak appamudak 22. zef 3. 22. zef 3. 32. zef 3. 32. zef 3. 32. zef 3. 32. zef 3.	Supplier's Ref.	Other Reference(s)
rincipal ma college	Buyer's Order No.	Dated
ma college Madurai	Despatch Document No.	Dated
Madula	Despatched through	Destination
		VM
	Terms of Delivery	

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
No. 1	DELL DESKTOP OPTIPLEX 5060-	1 no	47,200.00	no		47,200.00
. (5 8500/4GB/1TB/DVD RW					
	DOS-64JX6TZ 19.5-E2016H-HWRR8Q2					
	CN00HXWJQDC0089H200U					
0	3YEAR WARRANTY DELL USB KEYBOARD	20 no	551.00	no		11,020.00
2.	LOGITECH B100 USB MOUSE	20 no	296.75	no		5,935.00
4	TOSHIBA 1TB HDD EXTERNAL HDD	1 no	4,165.00	no		4,165.00
-	9854616FTHKG	2 no	469.00	no		938.00
5	PEN DRIVE 16 GB SANDISK	100 no	18.00	no		1,800.00
6	HP CD-R HP DVD-R	100 no	18.64	no		1,864.00
'						72,922.00
	CGST		9	%		6,562.98
	SGST		9	1000		6,562.98

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Ch. NO. 596371 de 01.02.2019 for RS. 86,048/-

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IT FOUR 16,Dhanappamudali Street, 16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-625001 LAKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 IFSC:LAVB0000483

Receipt Voucher

No. : 656

Dated : 5-Feb-2019

Particulars Account : Fatima College Agst Ref 1008

86,048.00 Cr

86,048.00

Amount

Through :

LAKSHMIVILAS BANK

On Account of :

Ch. No. :596371, indian bank koodal nagar branch, fatima college cheque received

Amount (in words) :

Rs. Eighty Six Thousand Forty Eight Only

86,048.00





IT FOUR 16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-625001 LAKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 IFSC:LAVB0000483

Receipt Voucher

No. : 785

Dated : 31-Mar-2018

Dertieulere	
Particulars	Amount
Account : Fatima College Agst Ref 1056 1,92,100.00 Cr	1,92,100.00
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Through :	
LAKSHMIVILAS BANK	
On Account of :	
Ch. No. :605082 indian bank koodalnagar branch cheque date:27.3.18 from: The principal fatima colle cheque received	ege
Amount (in words) :	
Rs. One Lakh Ninety Two Thousand One Hundred Only	
1.40	1,92,100.00
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	Invoice No.			Dated	(e.i.gini
16, Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex	1056			0-Jan-2	010
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The Principal	Buyer's Order	۲No.	D	ated	
Fatima college					
Madurai.	Despatch Docur	ment No.	Da	ated	
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I Description of Goods					
)	Quantity	Rate	per	Disc. %	Amount
LENOVA DESKTOP					
11IH Core I5,1TB HDD,4GB Ram	2 no	71,573.30	no		1,43,146.60
With 21.5" Monitor					1,40,140.00
LOGITECH B100 USB MOUSE					
Logitech Deskton Durally (D)	20 no	525.00	no		10 500 55
Logitech Desktop Bundle (B) KEYBOARD	10 no	915.00	no		10,500.00
NE I DOARD		- 10.00	10		9,150.00
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SGST			%		14,651.69
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Date : 31.03.2018

FATIMA COLLEGE (AUTONOMOUS), MADURAI - 18.

f. Office Equipment, Teaching Aids & Laboratory Equipment 2017 - 2018

Sl.No.	Date	V.No.	Particulars	Amount (Rs.)
1.	23.11.2017	47	Print CART MAGENTA	13549.00
2.	28.11.2017	48 (a)	Toner Cartridge – 12 A Toner	2500.00
3.	28.11.2017	48 (b)	Toner Cartridge – 12 A Toner	2500.00
4.	08.12.2017	52	Lenovo Desk top and HP laser jet Printer	43900.00
5.	06.03.2018	132	Hard Disk – 1TB Toshiba 4 nos. @ 5200	20800.00
6.	28.03.2018	142	EPSON X 41 LCD Projector	66750.00
		2	Total	149999.00

Rs. 1,49,999/- (Rupees One Lakh Forty Nine Thousand Nine Hundred and Ninety Nine only)

Sr. G. Celine Sahaya Mary)

PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) MADURAI-18

P. Arockiasamy) --Chartered Accountant M.No. 18348

(Original) VAT TAX INVOICE Dated Invoice No. Vectra Computer Galarry GAL/VAT/0201/16-17 30-Mar-2017 (A Division of Vectra Computer Solution) Mode/Terms of Payment **Delivery Note** 68 K. Tamil Sangam Road Opp to Bell Hotels Madurai 625 001 Supplier's Ref. Other Reference(s) E-Mail: vectraaccounts@gmail.com GAL/VAT/0201/16-17 Buyer Dated Buyer's Order No. The Principal Fatima College (Autonomous) **Delivery Note Date** Despatch Document No. Mary Land, Madurai- 625 018. Despatched through Destination Ph: 2668016 Auto Terms of Delivery SI Description of Goods Quantity Rate Amount per No. Lenovo S510 Desktop {10KX-002MIH} 2 No 41,333.34 No 82,666.67 1 Intel Core I5-6400 (6th Gen) Processor Intel H110 Chipset Motherboard 4 GB DDR4 Ram/1 TB SATA HDD Keyboard & Optical Mouse Gigabit Ethernet Card/ Cabinet S No. PG00WFT4, PG00WFNX 19.5"Wide LED Monitor (Lengvo-SODFAARTWWA S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Tenns 2 DVD Writer [LG - Black - SATA] 952.38 No 1,904.76 2 No S NO. 510HDUX073244 510HDBP073245 Ch. NO. 552837 dt 31.3.2017. for R1. 88, 800 continued ...

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Invoice Cum Delivery Chalan

De 154 (Ne Mac Ph:1	uthaa Computers alers in Computers & Peripherals) North Perumal Maistry Street, ar Police Cap Mart) duari – 625 001. 99522 26668				
TF	nsignee Address: The Principal, Fatima College, Mary Land, Madurai Dindigul Road, Madurai.	Date:30.03.201 P.O Number: Contact Person	17	•	
S. N	Configuration		Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre Desktop:- intel Core i3 6 th Gen. Processor Intel H110 Chipset Motherboard 4GB DDR3 RAM @ 1666 Mhz/ 500 GB SATA Hard Disk Drive/ DVD RW/Keyboard & Mouse Three Years Lenovo Warranty Sys. Serial No. NYXA5231230,1		Rs.25,666.66	02	Rs.51333.33
2.	19.5" Lenovo TFT Monitor Monitor Serial No.AW5123478 8	& AW5123780	Rs. 5,000.00	02	Rs. 10000.00
	Sales Tax (5%)	88-			Rs. 3066.67
Rup	bees Sixty four Thousand four hundre	ed Only			Rs.64400.00
	& O.E No.33864902338	4	For AMUTH	HAA C	OMPUTERS
the a	ration :We Declare that this invoice shows actual price of the goods described and that articulars are true and correct.	Z	G.KA ACCO	NNAI UNTA	

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AN STREET, MARCH STREET, STREET		VAT TA	X INVOI	CE			(Original)
Vectra	Computer Galarry		Invoice	No.		Dated	
(A Divisi	ion of Vectra Compute	er Solution)	GAL/	AT/0201/1	6-17	30-Mar-2	2017
	amil Sangam Road		Deliver	y Note		Mode/Ter	ms of Payment
	Bell Hotels						
	i 625 001	il com	Supplie	er's Ref.		Other Ref	erence(s)
E-IVIAII : Buyer	vectraaccounts@gma	ill.com	GAL/V	AT/0201/1	6-17		
The Pri	noinal			Order No.		Dated	
	College (Autonomous)	\ \	- 1 Ph 10 5				
Mary La			Despat	ch Documer	nt No.	Delivery N	lote Date
	i- 625 018.						
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				of Delivery			
				o. Donvory		5. S. M.	
SI No.	Description	n of Goods		Quantity	Rate	e per	Amount
	ovo S510 Desktop {10				41,33:		
4 G. Key Gig S N 19.5" S N 3 Ye 2 DVD	el H110 Chipset Motherboar B DDR4 Ram/ 1 TB SATA HD yboard & Optical Mouse labit Ethernet Card/ Cabine lo. PG00WFT4, PG00WFN Wide LED Monitor (Lenovo-60DFAARTW No. VK918909, VK91895 ears Warranty As Per Lenovo Term Writer {LG - Black - 3 0. 610HDJX073244, 610HDBP0732	oD et IX Mj i3 ns SATA}		2 No	952	2.38 No	1,904.76
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IT FOUR - (From 1-Jul-2017) 16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-625001 LAKSHMIVILASBANK NAICKERNEWSTREETBRANCH 0483351000001268 IFSC:LAVB0000483 GSTIN/UIN:33BFCPR3845A1ZT

Receipt Voucher

No. : 136

Dated : 22-Aug-2017

Particulars Account : Fatima College Agst Ref 103

Agst Ref 131

1,32,800.00 Cr 9,200.00 Cr 1,42,000.00

Amount

Through :

LAKSHMIVILAS BANK

On Account of :

Ch. No. :607842 indian bank koodalnagar branch cheque dated 22/08/2017 from the secretary,fatima college received

Amount (in words) :

Rs. One Lakh Forty Two Thousand Only

1,42,000.00



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T FOUR - (From 1-Jul-2017)	to the structure of the second	ice No.		Dated	, , ,
6. Dhanappamudali Street	103				7
Shop No 22,K.J.R.Trust Complex //adurai-625001	1.18.00x.047.0		9)	8-Aug-201	
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483351000001268				IMM	
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-mail : itfourmdu@gmail.com	-				
Buyer	Buye	er's Order No).	Dated	
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atima College	Desp	atch Docume	nt No	Dated	
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Description of Goods		Quantity	Rate	per Disc. %	Amount
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s. One Lakh Thirty Two Thousand Eight Hundred Only	12,0	00			From 1-Jui-2017)
s. One Lakh Thirty Two Thousand Eight Hundred Only) 1,3)) 1,3) () () () Checker No. 6078H2 company's VAT TIN : 33706426666	12,0	00			From 1-Jul-2017)

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1	NVOICE				(Duplicate)
IT FOUR - (From 1- Jul-2017)		ce No.		Dated	
16,Dhanappamudali Street,	131			12-Aug-201	7
16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex Madurai-62:5001 LAKSHMIV:LASBANK NAICKERNEWSTREETBRANCH 0483351000001268		ery Note	-	Mode/Terms	
IFSC:LAVB0000483 GSTIN/UIN:33BFCPR3845A1ZT E-mail : itfourmdu@gmail.com		lier's Ref.		Other Referen	nce(s)
Buyer	Buye	r's Order No.		Dated	
The Secretary Fatima College Madurai	Despa	atch Documen	t No.	Dated	
	Despa	atched through	l	Destination	
		s of Delivery			
SI Description of Goods No.		Quantity	Rate	per Disc. %	Amount
1 CANON LASER 2900 NAQA022713 HSN/SAC:84433240		1 no	7,796.61	no	7,796.61
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Amount Chargeable (in words)	1 Otdi	1110	U.		E. & O.E
Rs. Nine Thousand Two Hundred Only					
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	8				
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Company's VAT TIN : 33706426666					
Declaration We declare that this invoice shows the actual price of th goods described and that all particulars are true and cor	ne rrect.	1		5	From 1-Jul-2017)
This is a Com	puter Gener	ated Invoice			ADURE

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IN	OICE			
IT FOUR	Invoice No.		Dated	
16,Dhanappamudali Street, Shop No 22,K.J.R.Trust Complex	229		3-Jun-201	7
Madurai-625001 LAKSHMIVILASBANK	Delivery Note			s of Payment
NAICKERNEWSTREETBRANCH			imm	
0483351000001268 IFSC:LAVB0000483	Supplier's Ref.		Other Refer	ence(s)
E-mail : itfourmdu@gmail.com				0.100(0)
Buyer	Buyer's Order N	10.	Dated	
The Secretary	-			
Fatima College	Despatch Docum	ent No.	Dated	
Madurai				
	Despatched throu	lah	Destination	
	Senthil	0		* 7 ,
	Terms of Delivery	1		
		ал С		
				26 17
*				
SI Description of Goods	Quantity	Rate	per Disc. %	Amount
No.			PCI DISC. /0	Amount
1 LENOVA DESKTOP	4	22 204 02		·
V520-10NNA01AIH	1 no	32,381.00	no	32,381.00
137100/4GB/1TB/DOS			20	
SPG00XDPB	9			
19.5" E2054-SVK996084				
2 DVD WRITER LAPTOP SLIM	1 no	1,238.00	no	1,238.00
R8VQ6GUCC01Z9Z				1,230.00
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ompany's VAT TIN : 33706426666			·	T P
eclaration				10
e declare that this invoice shows the actual price of the				for IT FOUR
oods described and that all particulars are true and correct.				MARIE
S			Auto	d eq Signator
This is a Computer (Senerated Invelo		710110	R

his is a Computer Generated Invoice

и П. ⁴ М.

AMUTHAA COMPUTERS

A Complete Home for IT Products

154, North Perumal Maistry Street, Near Police Cap Mart, Simmakkal, MADURAI - 625 001. TIN : 33864902338 CST No. : 164939/27.08.07 Cell : 99522 26668 98432 07535

Date :

30.03.2017

Receipt

Thanks for receving the sum of amount Rs.64,400/- (Rupees Sixty four thousand Four hundred Only) from The principal, Fatima College, Madurai as advance towards the purchase of 2 Nos. of Lenovo desktop.

Thanking You





G.Kannan Accountant

Yours Faithfully

G,

Invoice Cum Delivery Chalan

Amuthaa Computers (Dealers in Computers & Peripherals) 154,North Perumal Maistry Street, (Near Police Cap Mart) Maduari – 625 001. Ph:99522 26668 Consignee Address:

Invoice No:925

The Principal, Fatima College, Mary Land, Madurai Dindigul Road, Madurai. Date:30.03.2017

P.O Number:

Contact Person: The Principal

S. N	Configuration		Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre Desktop:-		Rs.25,666.66	02	Rs.51333.33
	Intel Core i3 6 th Gen. Processor Intel H110 Chipset Motherboard 4GB DDR3 RAM @ 1666 Mhz/ 500 GB SATA Hard Disk Drive/ DVD RW/Keyboard & Mouse Three Years Lenovo Warranty Sys. Serial No. NYXA5231230,1236				
2.	19.5" Lenovo TFT Monitor Monitor Serial No.AW5123478 & AW512378	80	Rs. 5,000.00	02	Rs.10000.00
л 19 А	Sales Tax (5%)	38-			Rs. 3066.67

Rupees Sixty four Thousand four hundred Only

Rs.64400.00

E. & O.E Tin No.33864902338 For AMUTHAA COMPUTERS MADURA Declration :We Declare that this invoice shows **G.KANNAN** the actual price of the goods described and that ACCOUNTANT all particulars are true and correct.

Dated 31-Mar-2017

Vectra Computer Galarry (A Division of Vectra Computer Solution) 68 K, Tamil Sangam Road Opp to Bell Hotels Madurai 625 001 E-Mail : vectraaccounts@gmail.com

Receipt

Received with thanks from : The Principal

Fatima College (Autonomous) Mary Land, Madurai- 625 018. Ph: 2668016

The sum of

By Remarks : Indian Rupees Eighty Eight Thousand Eight Hundred Only

: Cheque/DD

Ch no; 552837 dt: 31.03.17 Towards payment received against invoice no: GAL/VAT/0201/16-17 dt: 30.03.17 drawn on indian bank at madurai

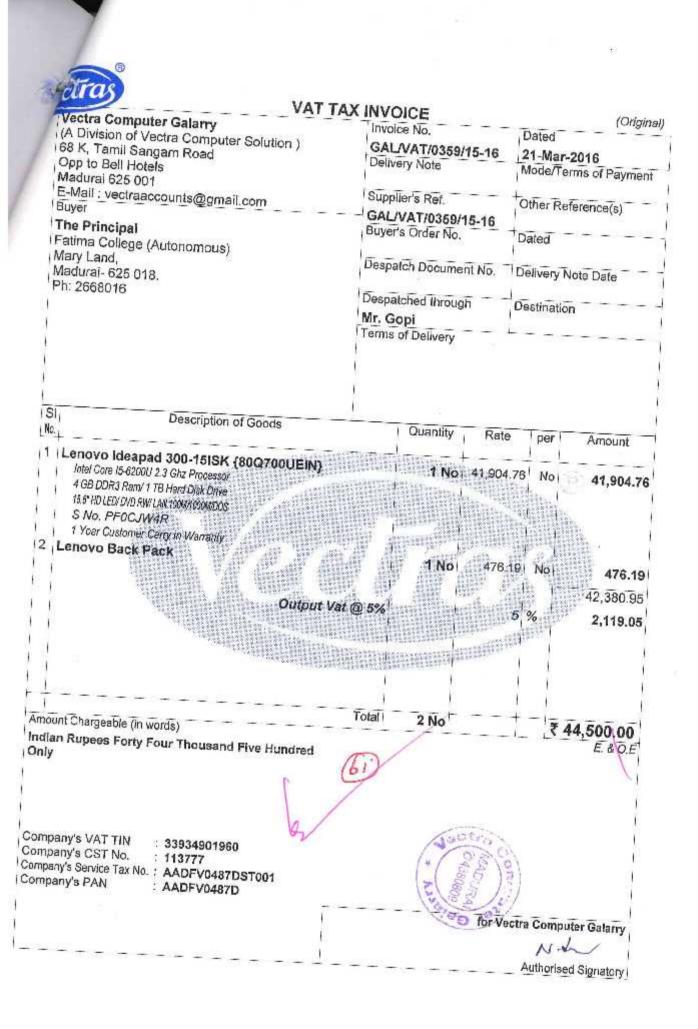


₹ 88,800.00/-Subject to Realisation

	VAT TAX						(Original)
10	ctra Computer Galarry	Invoice	No.		Dated		
A	Division of Vectra Computer Solution)		AT/0201/16		80-M		
68	K, Tamil Sangam Road p to Bell Hotels	Delivery	Note	N	/lode/	/Tern	ns of Payment
Ma	durai 625 001 Mail : vectraaccounts@gmail.com	Supplier			Other	Refe	erence(s)
	yer		AT/0201/16 Order No.		Dated	4	
	e Principal	Duyer S	Oldel No.		Jaicu	4	
Fa	tima College (Autonomous)	Despate	ch Documen	t No. E	Delive	ery N	ote Date
Ma	ary Land,						
	durai- 625 018. : 2668016	Despate	ched through	n [Destir	natio	n
FII	. 2000 10	Auto					
		Terms of	of Delivery				
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SI	Description of Goods		Quantity	Rate		per	Amount
No.	Lenovo S510 Desktop {10KX-002MIH}		2 No	41,333	34	No	82,666.0
4	4 GB DDR4 Ram/ 1 TB SATA HDD Keyboard & Optical Mouse Gigabit Ethernet Card/ Cabinet S No. PG00WFT4, PG00WFNX						
2	19.5'Wide LED Monitor (Lenovo-60DFAAR1WW) S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms DVD Writer {LG - Black - SATA} S No. 610HDJX073244, 610HDBP073245		2 No	952	2.38	No	1,904.
2	S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms DVD Writer {LG - Black - SATA}	· 3· 20					1,904.
2	S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms DVD Writer {LG - Black - SATA} S No. 610HDJX073244, 610HDBP073245	• <u>3</u> • 20					300/-
2	S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms DVD Writer {LG - Black - SATA} S No. 610HDJX073244, 610HDBP073245	· 3· 20					300/-
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2	S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms DVD Writer {LG - Black - SATA} S No. 610HDJX073244, 610HDBP073245	· 3· 20					300/-

	II XAT TAV	VOICE(Pa	age 2)				(Origin
Lata Cam		Invoice	No.	1	Dated	ł	
A Division of	puter Galarry f Vectra Computer Solution)	GAL/V	AT/0201/16	-17	30-M		
58 K, Tamil S Opp to Bell H	Sangam Road	Delivery	Note		Mode	/Terr	ns of Paymen
Madurai 625	001	Supplier			Other	r Refe	erence(s)
E-Mail : Vecti Buyer	raaccounts@gmail.com		AT/0201/16				
The Princip		Buyer's	Order No.		Dated	d	
Mary Land,	ge (Autonomous)	Despato	ch Document	t No.	Delive	ery N	lote Date
Madurai- 62 Ph: 2668016		Despate	ched through	1	Desti	natio	n
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SI No.	Description of Goods						
1 Year	Warranty	t Vat @ 5%			5	%	84,571 4.228
1 Year		t Vat @ 5%			5	%	84,571 4,228
1 Year			4 No		5	%	4,228
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Amount Charg Indian Rupe Hundred On Company's V	Output Deable (in words) es Eighty Eight Thousand Eight ly (AT TIN : 33934901960 CST No. : 113777 rvice Tax No. : AADFV0487DST001		4 No		5	%	4,228 ₹ 88,800.

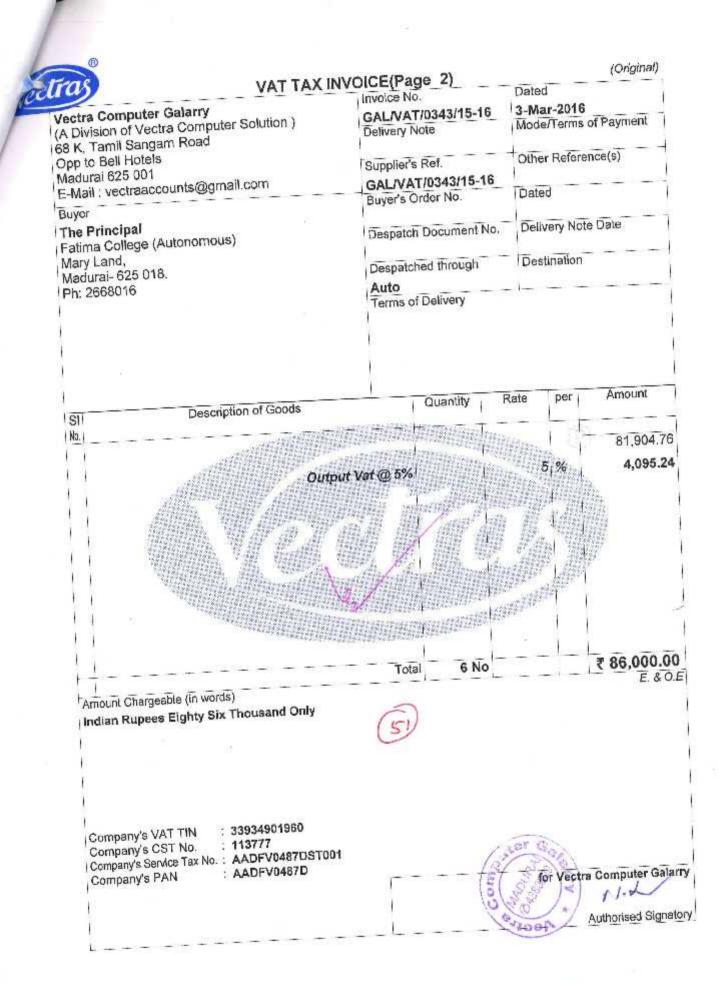
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VAT 1 Vectra Computer Galarry	AX INVOICE	(Origin
(A Division of Vectra Computer Solution) 68 K, Tamil Sangam Road Opp to Bell Hotels	GAL/VAT/0343/15-16 Delivery Note	3-Mar-2016 Mode/Terms of Payment
Madurai 625 001 E-Mail : vectraaccounts@gmail.com	Supplier's Ref. GAL/VAT/0343/15-16	Other Reference(s)
Buyer The Principal	Buyer's Order No.	Dated
Fatima College (Autonomous) Mary Land,	Despatch Document No.	Delivery Note Date
Madurai- 625 018 Ph: 2668016	Despatched through Auto Terms of Delivery	Destination
Description of Goods	Quantity Ra	
b ThinkCentre E73 (10AS-A070IH) Intel Core 15-4590s Processor Intel H81 Chipsel Motherbound 4 GB DDR3 @ 1600 Minz Ram 500 GB @ 7200Rpm SATA H0D Keyboard/ Optical Mouse Gigsbil Ethansi Cacl Map Tower Cabinar S No. PG00M35V, PG00M35N 18.5"Wide LED Monitor (Lenovo-65A1-ABC S No. 8M 1253F13N3066, MM1253F12N1622	2:No 34,28	35.72 No 68,571.4
b ThinkCentre E73 (10AS-A070IH) Intel Core 15-4590s Processor Intel H81 Chipsel Motherbound 4 GB DDR3 @ 1600 Minz Ram 500 GB @ 7200Rpm SATA H0D Keyboard/ Optical Mouse Gigabil Ethensi Card Maro Tower Cabinar S No. PG00M35V, PG00M35N 18.5"Wide LED Monitor (Lenovo-65A1-AB6	2 No 34,26	35.72 No 68,571.4 4.29 No 11,428.5
b ThinkCentre E73 (10AS-A070IH) Intel Core 15-4590s: Processor Intel H81 Chipsel Motherbound 4 GB DDR3 @ 1600 Mitz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse. Gigabil Ethanel Card Maro Toriel Cabinar S No. PG00M351/, PG00M35N 18.5"Wide LED Monitor (Lenovo-65A1-ABC S No. 8ML1253F13N3068, 8ML1253F12N1622 3 Years Onsite Warranty DVD Writer (Lenovo - SATA) S No. 1150C130022V/062201H1NG, 8E201G1/2 Fru No. 71 Y5545	2 No 34,28 5) 2 No 5.71	35.72 No 68,571.4 4.29 No 11,428.5
ThinkCentre E73 (10AS-A070IH) Intel Core 15-4590s Processor Intel H81 Chipsel Motherbound 4 GB DDR3 @ 1600 Mitz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Opticel Mouse, Gigebil Elianel Cardiblico Toriel Cabiner S No. PG00M35V, PG00M35N 18.5"Wide LED Monitor (Lenovo-65A1-ABC 3 No BM 1253F139066, BM 1253F12N1622 3 Years Onsite Warranty DVD Writer (Lenovo - SATA) S No. 1150C198022V/8E201H1NG, 8E201G1/2 Fru No. 71 Y5545	2 No 34,28 5) 2 No 5.71	35.72 No 68,571.4 4.29 No 11,428.5 2.38 No 1,904.7
ThinkCentre E73 (10AS-A070IH) Intel Core 15-4590s Processor Intel H81 Chipsel Motherbound 4 GB DDR3 @ 1600 Mitz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Opticel Mouse, Gigebil Elianel Cardiblico Toriel Cabiner S No. PG00M35V, PG00M35N 18.5"Wide LED Monitor (Lenovo-65A1-ABC 3 No BM 1253F139066, BM 1253F12N1622 3 Years Onsite Warranty DVD Writer (Lenovo - SATA) S No. 1150C198022V/8E201H1NG, 8E201G1/2 Fru No. 71 Y5545	2 No 34,28 5) 2 No 5.71	35.72 No 68,571.4 4.29 No 11,428.5 2.38 No 1,904.7
b ThinkCentre E73 (10AS-A070IH) Intel Core 15-4590s: Processor Intel H81 Chipsel Motherbound 4 GB DDR3 @ 1600 Mitz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse. Gigabil Ethanel Card Maro Toriel Cabinat S No. PG00M351/, PG00M35N 18.5"Wide LED Monitor (Lenovo-65A1-ABC S No. 8ML1253F13N3068, 8ML1253F12N1622 3 Years Onsite Warranty DVD Writer (Lenovo - SATA) S No. 1150C130022V/062201H1NG, 8E201G1/2 Fru No. 71 Y5545	2 No 34,28 5) 2 No 5.71	35.72 No 68,571.4 4.29 No 11,428.5 2.38 No 1,904.7

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24/3/16

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ef. 151/16- er No. ocument through th livery	Other Parts of the	er Refe ed very No tination	rence(s) Dete Date Amount
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er No. ocument through ath livery	No. Deli Des Rate	very No	Amount
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through I th livery antity	Des	tination	Amount
antity	Rate	per	Amount
antity	Rate	per	Amount
antity			
antity			
1 No	35,666.67	No	/
1 No	5,714.29		5,714.2
1 No	904,76	No	904.7
1 No	3,428.57	No	3,428.5
1 No	10,190.48	No	10,190.4
		C	ontinued
	1 No 1 No 1 No	1 No 904.76 1 No 3,428.57 1 No 10,190.48	1 No 904.76 No 1 No 3,428.57 No 1 No 10,190.48 No

I

Contraction of the local division of the loc	VAT TAX	INVOICE(P	age 2)			(Origina		
Vectra Computer Galarry (A Division of Vectra Computer Solution) 68 K, Tamil Sangam Road Opp to Bell Hotels Madurai 625 001 Contact : 4380809 E-Mail : vectraaccounts@gmail.com Buyer The Principal Fatima College (Autonomous) Mary Land, Madurai- 625 018.		Invoice GAL/V	Invoice No. GAL/VAT/0151/16-17 Delivery Note Supplier's Ref. GAL/VAT/0151/16-17 Buyer's Order No. Despatch Document No. Despatched through Mr. Gopinath			Dated 17-Dec-2016 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination		
		Supplie						
		Despate						
	Ph: 2668016							
SI No.	Description of Goods		Quantity	Rate	per	Amount		
	anty As Per Manufacturing Terms Outp	out Vat @ 5%			5 %	70,190.4 3,509 .4		
Amount Ch	nargeable (in words)	Total	20 No			₹ 73,700.0		
	upees Seventy Three Thousand Seven	n				E. & O		

Invoice Cum Delivery Chalan

(D 15 (N Ma	muthaa Computers ealers in Computers & Peripherals) 64,North Perumal Maistry Street, ear Police Cap Mart) aduari – 625 001. 199522 26668					
Co	onsignee Address:	Invoice No:617				
	The Principal, Fatima College,	Date:31.03.2016				
	Mary Land, Madurai Dindigul Road, Madurai.	P.O Number: Contact Person:The Principal				
S.1	N Configuration					
0.1	Conliguration	Unit Rate	Qty	Nett Rate		
1.	Lenovo Thinkcentre E73z Desktop:- Intel Core i3 4150 4 th Gen. Processor Intel H81 Chipset Motherboard 4GB DDR3 RAM @ 1666 Mhz/ 500 GB SATA Hard Disk Drive/ DVD RW/Keyboard & Mouse Three Years Lenovo Warranty Sys. Serial No.S590229911	Rs.25,238.00	01	Rs. 25,238.00		
2.	Lenovo Thinkcentre All in one E63z Desktop:- Intel Core i3 4150 4 th Gen. Processor 4GB DDR3 RAM @ 1666 Mhz/ 500 GB SATA Hard Disk Drive/ 19.5" LED Display /Keyboard & Mouse/ Three Years Lenovo Warranty Serial No:WXN56789089	Rs. 32857.42	01	Rs. 32,857.42		
	Sales Tax (5%)			Rs. 2,904.78		
Rupe	ees Sixty Thousand six hundred Only	0-11.		Rs.60600.00		
Ch R) Decira	O.E No. 33864902338 No. 782 30 5 dt 30 3 2016 7 ation. We Declare that this invoice shows tual price of the goods described and that ticulars are true and correct.	For AMUTHA for R: 60, 600/- Jan G.KAN ACCOU		w. Cr.		

Invoice Cum Delivery Chalan

and a							
Deal	thaa Computers ers in Computers & Peripherals) Jorth Perumal Maistry Street,						
154,N	Police Cap Mart)						
Madu	nari - 625 001.						
Ph:99	522 26668	Invoice No:6	13				
Consi	gnee Address:	111010011010					
		Date:30.03.2016					
Th	e Principal. tima College.						
1.6	ary Land,	P.O Number:					
1.5	adural Dindigul Road,	Contact Pers	on:The Principa	d			
5.5	adurai.	Contest			Nett Rate		
	Conferencian		Unit Rate	Qty	Henriche		
S.N	Configuration		Rs.25,238.00	08	Rs.201904.00		
1	Lenovo Thinkcentre Desktop:-		110.2010				
	Intel Core i3 4150 4th Gen. Processor						
	Intel HR1 Chicset Motherboard						
	4GB DDR3 RAM @ 1666 Mhz/						
	500 GB SATA Hard Disk Drive/ DVD RW/Keyboard & Mouse						
	- Waara Longvo Warranty		1				
	Sys. Serial No. S590229903,904,905,906	1	3				
	907,908,909,910		XI				
		/	1	09	Rs. 55714.68		
	TET Manitor		Rs. 6,190.52	Ua	11.5. 0011100		
2.	19.5" Lenovo TFT Monitor Monitor Serial No.TX68X5015 - 23				1.0		
	Monitor Seliar No. 170070010				Rs 8095.60		
			Rs. 2,023.80	3 04	Rs BUsc.bu		
3.	Lenovo External DVD Writer		1 (Concession)				
0.	S.No.P556652,58,59,61						
	(19)	876			PS. 13233.72		
	Sales Tax (5%)	- 0	1		- /		
+					Ro.179002-00		
B	upees Two Lakhs Seventy Nine Thousand Only						
-				-	COMPLETERS		
E	& O.E		FOR MUS				
J	& O.E n No.33864902338	10.3	YO me		5		
0	ch. NO. 782306 dt 30.3.2011	5 For Maria	m, aug	1			
	ch. No. 1828-0-0-0	U.	12 11 1				
			and a		Tanta		
D	ectration We Declare that this invoice shows he actual price of the goods described and that						
t	Il particulars are true and correct.						
-							

Aut					*
A	ut. C - 50,000 FL A 309,	ASH COMI Westmasi Street, Ma	P U T E R Idurai - 62500	Phone No Cell No S 1	: 0452-4378964 : 98421-31383
	ed with thanks from M/s. Fatter n of Rupees <u>Forty or</u>	ma college !!	Naduraj	wly	Date 28.9.16
Number	& Drafts – Subject to Realization)	Cagh_ Dated <u>28.9.16</u> 35	la l		Bank Signature

INVOICE

FLASH TECHNOLOGY	N. The second se
309, Westmasi Street,	
Madurai 625 001	

Buyer

The Secretary, Fatima College, Madurai - 625018

Bill No 60	Dated 05.04.2016
Delivery Note	Terms Of Payment Cash
Supplier Ref	Other Reference
Buyer's Order No	Dated
Despatched Document No	Dated
Despatch Through senthil	Destination

URA

PARTICULARS	Quantity	Rate	Amount
Lenovo Think Centre E 73 Desktop	1	30,476.00	30,476.00
s/no:PG00PMSK6		3	
Intel core $i3 - 4150(4^{th} \text{ gen})$ processor,intel h81 chip set mother board			1
4gb ddr3 @ 1600 MHz ram, 500gb @,7200 rpm sata hdd,	x		
Keyboard/optical mouse, gigabit Ethernet card, micro tower cabinet,18.5 monitor led screen	1		
3years Lenovo onsite warranty			
Output vat 5%			1524.00
Total		10	32,000.00
Amount Chargeable (In Words)			E. & O.E.
Thirty Two Thousand Only CR. No. 849251 dt 12.04.16 for (inclusive of All Taxes)	Rs. 32	000/-	
Company's VAT TIN : 33934802244 Declaration		Fort	TEC ash Technology

INVOICE

FLASH TECHNOLOGY	Bill No 478		Dated 30.05.20	Dated 30.05.2016		
309, Westmasi Street,				Terms Of Payment Cash		
Madurai 625 001	Supplier Re	f	Other Re	Other Reference		
Buyer	Buyer's Ord	Dated	Dated			
The Secretary,	Despatched Document No Dated					
Fatima College, Madurai - 625018	Despatch Through Destination					
	Terms Of D	elivery				
PARTICULARS	•	Quantity	Rate	Amount		
Lenovo Think Centre E 73 Desktop		1	30,000,.00	30,000.00		
Intel core $i3 - 4150(4^{th} gen)$ processor, intel h81 ch board	ip set mother	1				
2gb ddr3 @ 1600 MHz ram, 500gb @,7200 rpm sa	ata hdd,					
Keyboard/optical mouse, gigabit Ethernet card, mi cabinet,18.5 monitor led screen	cro tower					
3 years Lenovo onsite warranty	/					
Hp Laser jet 1005 printer	. /	1	13,700.00	13,700.00		
	Total			43,700.00		
Amount Chargeable (In Words)				E. & O.E.		
Forty three Thousand Seven Hundred Only				1.		
(inclusive	of All Taxes)					
Company's VAT TIN : 33934802244 Declaration VAT INVOICE CG-ND-598137 dt 20.06.201	6 to R.S. A	3,200/-	EE	GY + ash Technology		

RECEIPT From : AMUTHAA COMPUTERS 154, Norih Perumat Maistry Street, Near Police Cap Market Madurai - 625 001 No. 15 Date: 31/03/16 Received with thanks from M/s. The Pomepel farma College modurai (Ruper Sith Thousand Six hundred Only) Only 60,600-60,600-By Cash/ Cheqe / Draft No. 782305 Date: 30/2/16 Bank Indian Ba Payment Full Part of Bill No. 617 Date: 31/3/16 COMP Cheque / Draft subject to realisation. MADURI nature

4	Invoice C ⁻	um Delivery Chalan		
(De 154 (Ne Ma	authaa Computers alers in Computers & Peripherals) ,North Perumal Maistry Street, ar Police Cap Mart) duari – 625 001. 99522 26668			
	signee Address:	Invoice No:617		-
F N N	The Principal, Fatima College, Mary Land, Madurai Dindigul Road, Madurai.	Date:31.03.2016 P.O Number: Contact Person:The Principa	L	
S. N	Configuration	Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre E73z Desktop:- Intel Core i3 4150 4 th Gen. Processor Intel H81 Chipset Motherboard 4GB DDR3 RAM @ 1666 Mhz/ 500 GB SATA Hard Disk Drive/ DVD RW/Keyboard & Mouse Three Years Lenovo Warranty Sys. Serial No.S590229911	Rs.25,238.00	01	Rs. 25,238.00
2.	Lenovo Thinkcentre All in one E63z Desktop: Intel Core i3 4150 4 th Gen. Processor 4GB DDR3 RAM @ 1666 Mhz/ 500 GB SATA Hard Disk Drive/ 19.5" LED Display /Keyboard & Mouse/ Three Years Lenovo Warranty Serial No:WXN56789089 Sales Tax (5%)	Rs. 32857.42	01	Rs. 32,857.42 Rs. 2,904.78
Rupe	ees Sixty Thousand six hundred Only	c-1.		Rs.60600.00
ch R) Declra	O.E Io.33864902338 NO · 782 30 5 dt 30 3 · 2016 2 Intion :We Declare that this invoice shows tual price of the goods described and that ticulars are true and correct.	For AMUTHA for R. 60,600/- Jan G.KAN ACCOU		w.a.

2 RECEIPT From : AMUTHAA COMPUTERS 154, North Perumcil Miclistry Street, No..14 Near Police Cap Market Madurai - 625 001 Date: 3003 16. Received with thanks from M/s. The Poneipel, fabre College, Medurai. (Ruper no lakk revents me Thousand Only) _ Only 79,000 By Cash/ Chege / Draft No. 78 2306 Date: 30 3/16 Bank Indran Ba Payment Full Part of Bill No. -Date: 30 03 16 613 Cheque / Draft subject to realisation, ignature 90

-	Invoice	Cum Delive	ery Chalan		
٨٣	nuthan Computers				
	nuthaa Computers				
	ealers in Computers & Peripherals)				
	4,North Perumal Maistry Street,				
	ear Police Cap Mart)		1		
	duari – 625 001.				
_	99522 26668				
Co	nsignee Address:	Invoice No	0:613		1
	The Principal,	Date:30.03	3.2016		
	Fatima College,				
	Mary Land,	P.O Numb	er.		
	Madurai Dindigul Road,				
	Madurai.	Contact Pe	erson:The Princip	al	
		Contact r c	rson. The Thirdp	ai	
S. N	Configuration		Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre Desktop:-		Rs.25,238.00	08	Rs.201904.00
			1.0.20,200.00	00	13.201904.00
	Intel Core i3 4150 4 th Gen. Processor				
	Intel H81 Chipset Motherboard				
	4GB DDR3 RAM @ 1666 Mhz/		the second second		
	500 GB SATA Hard Disk Drive/				
	DVD RW/Keyboard & Mouse				
	Three Years Lenovo Warranty				
	Sys. Serial No. S590229903,904,905,906		Sec. 1		
	907,908,909,910		0		
			X		
		/	N		
2.	19.5" Lenovo TFT Monitor		Rs. 6,190.52	09	Rs. 55714.68
	Monitor Serial No.TX68X5015 - 23		\mathbf{X}		
3.	Lenovo External DVD Writer		Rs. 2,023.80	04	Rs. 8095.60
	S.No.P556652,58,59,61		A contract of the		
	(9n)				
	Sales Tax (5%)	QTV.		1.1	
		0.40			Rs. 13285.72
	T				
supe	ees Two Lakhs Seventy Nine Thousand Only				Rs.279000.00
	O.E				
in	lo.33864902338		For AMUTH	AA CO	MPLITERS
1			and a second sec		
ch	NO. 782306 dt 30-3-2016	for R1-24	1 1000 P	~	
		0 73/	in the Ale	s-	
oolre	tion We Declare that the				
	ation :We Declare that this invoice shows tual price of the goods described and that	18/ 1.2.1	G.KAI	NNAN	
0 00				INTAN	

V	ectra Computer Galarry	Invoice		D	ated	(Original,	
(A	Division of Vectra Computer Solution)						
68	3 K, Tamil Sangam Road		/AT/0151/1 ry Note		17-Dec-2016 Mode/Terms of Payment		
0 M	pp to Bell Hotels adurai 625 001						
E.	ontact : 4380809 Mail : vectraaccounts@gmail.com	Suppli	er's Ref.	Ot	her Re	ference(s)	
Bu	iver	GAL/VAT/0151/16-17 Buyer's Order No.			Dated		
	ne Principal						
	Fatima College (Autonomous) Mary Land, Madurai- 625 018. Ph: 2668016						
M			Despatch Document No.			Delivery Note Date	
			Mr. Gopinath			Destination	
		Terms of Delivery					
SI No.	Description of Goods		Quantity	Rate	per	Amount	
	ThinkCentre S510 Desktop (10KX-A007IH) Intel Core I5-6400 (6th Gen) Processor Intel H110 Chipset Motherboard 4GB DDR4 Ram/ 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse		Quantity 1 No	Rate 35,666.6		Amount	
	ThinkCentre S510 Desktop (10KX-A007IH) Intel Core I5-6400 (6th Gen) Processor Intel H110 Chipset Motherboard 4GB DDR4 Ram/ 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse S No. PG00QDAW 19.5"Wide LED Monitor {Lenovo-60DFAAR1 S No. :VK622223	IWW}			7 No		
No.	ThinkCentre S510 Desktop (10KX-A007IH) Intel Core I5-6400 (6th Gen) Processor Intel H110 Chipset Motherboard 4GB DDR4 Ram/ 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse S No. PG00QDAW 19.5"Wide LED Monitor {Lenovo-60DFAAR1	IWWY}	1 No	35,666.6	7 No 9 No	35,666.6 5,714.2	
<u>No.</u>	ThinkCentre S510 Desktop (10KX-A007IH) Intel Core I5-6400 (6th Gen) Processor Intel H110 Chipset Motherboard 4GB DDR4 Ram/ 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse S No. PG00QDAW 19.5"Wide LED Monitor {Lenovo-60DFAAR1 S No. :VK622223 3 Years Warranty As Per Lenovo Terms DVD Writer {Liteon}		1 No 1 No	35,666.6 5,714.29	7 No 9 No 3 No	35,666.6	

continued ...

ch. No. 782318 dt 21.12.2016 forz 73,700/_

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48 49

VAT TAX INV	UICEIFA	ge 2)		Dated	4	(Original,
ectra Computer Galarry	Invoice N		4			046
A Division of Vectra Computer Solution)		T/0151/16	-17	17-Dec-2016 Mode/Terms of Payment		
8 K, Tamil Sangam Road opp to Bell Hotels	Delivery	Note				
ladurai 625 001 contact : 4380809	Supplier'			Othe	r Refe	erence(s)
-Mail : vectraaccounts@gmail.com		T/0151/16	-17	Data	d	
uyer The Principal	Buyer's Order No.		Dated			
atima College (Autonomous) /ary Land,	Despatch Document No. Despatched through Mr. Gopinath			Delivery Note Date Destination		
Aadurai- 625 018.						
Ph: 2668016						
		f Delivery				
SI Description of Goods		Quantity	Ra	te	per	Amount
	,	15 No	9!	52.38	No	14,285.7
6 Logitech Multimedia KBD & Optical Mouse Warranty As Per Manufacturing Terms						
				100000	00003300000000	
						70,190.4
Output	Vat @ 5%			5	%	
Output V	Vat @ 5%			5	%	
Output	Vat @ 5%			5	%	
Output	Vat @ 5%	ľ		5	%	
Output	Vat @ 5%	ľ		5	%	
Output	Vat @ 5%	K	0	5	%	
Output	Vat @ 5%			5	%	
Output	Vat @ 5%			5	%	
Output	Vat @ 5%			5	%	70,190.4 3,509.5
Output	Vat @ 5%	20 No		5	%	3,509.∜ ₹ 73,700.0
Output N Output N Amount Chargeable (in words)		20 No		5	%	3,509.4 ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven		20 No		5	%	3,509.4 ₹ 73,700.0
		20 No		5	%	3,509.4 ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven		20 No		5	%	3,509. ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven		20 No		5	%	3,509.4 ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven Hundred Only		20 No		5	%	3,509.4 ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven Hundred Only Company's VAT TIN : 33934901960		20 No		5	%	3,509.4 ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven Hundred Only		20 No		5	%	3,509.4 ₹ 73,700.0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven Hundred Oniy Company's VAT TIN : 33934901960 Company's CST No. : 113777		20 No				3,509.4 ₹ 73,700.0 E. & 0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven Hundred Oniy Company's VAT TIN : 33934901960 Company's CST No. : 113777 Company's Service Tax No. : AADFV0487DST001		20 No				3,509.4 ₹ 73,700.0 E. & 0
Amount Chargeable (in words) Indian Rupees Seventy Three Thousand Seven Hundred Oniy Company's VAT TIN : 33934901960 Company's CST No. : 113777 Company's Service Tax No. : AADFV0487DST001		20 No				3,509. ₹ 73,700.0 E. & 0

f. r No. ument No. rough ery Quantity 1 no	Dated 13-Nov Mode/T imm Other F Dated Dated Destinat	erms o	of Payment	
f. r No. ument No. rough ery Quantity	13-Nov Mode/T Imm Other F Dated Dated Destinat	ferms of Referent tion	of Payment ace(s) Amount	
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ument No. rough ery Quantity	Dated Destinat	per		
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ery Quantity	Rate	per		
ery Quantity				
Quantity				
	17,986.00	no	17,986.00	
1 no	17,986.00	no	17,986.00	
1 no	6,300.00	no	6,300.00	
	et de la composition	18.65		
		_	04.000.00	
		~ (
	5	%	1,214.00	
2 no			25,500.00	
			E. & O.E	
			2 no	2 no 25,500.00 E. & O.E

Company's VAT TIN

: 33934802244

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

OGY natory

This is a Computer Generated Invoice

Siva Sivaa **Credit Bill** Cash / Date 20 06 16 836 No. ITHA The Poncipel Mr. / M/s : ... 154, North Perumal Maistry Street, Near Police Cap Mart, MADURAI - 625 001. Cell: 99522 26668, 98432 07535 TIN: 33864902338, CST No.: 164939/27.08.07 Party's TIN : Dealers in Computers and all Types of Computer Consumables P.O.Date : Documents through : P.O.No. Amount SL Particulars Quantity Rate P. Rs. No.) Thmle centre E73{10AS-AODLIH? With 4RB DDR3@1600mhtRam, 185" LED Montar Larovo (S.No. 4ML164165A1-ABI] (S.No. 4ML164165A1-ABI] and DUDworter 13[N:-116001980271078152019444) Ore No-37500 37500 (Thunkcentres/N: -PG00L5Z5) cheque No: 782311 dE; melunie de Vato 5%. Canara Bank A/c. No. : 1012201011848 500 Total E.&O.E. MICR No. : 625015008 Branch Code : 1012 Rupees in Words ... Mixh yes Note : 1. Our responsibility ceases as soon as the goods leave our sales depot and we are not responsible for any loss or damage during transit. 2. Goods once sold cannot be taken back on any account. 3. Interest at 15% p.a. will be charged if payment is not received within fifteen days. 4. Subject to Madurai Jurisdiction. For AMUTHAA COMPUTERS **Customer's Sign**

All Kinds of Inkjet & Laser Toner refills available at Lowest Prices

Aut					*
A	ut. C - 50,000 FL A 309,	ASH COMI Westmasi Street, Ma	P U T E R Idurai - 62500	Phone No Cell No S 1	: 0452-4378964 : 98421-31383
	ed with thanks from M/s. Fatter n of Rupees <u>Forty or</u>	ma college !!	Naduraj	wly	Date 28.9.16
Number	& Drafts – Subject to Realization)	Cagh_ Dated <u>28.9.16</u> 35	la l		Bank Signature

	INVOICE				(Original)
LASH COMPUTERS	Invoice No.		Dated		
6 Dhippamudali Street	2102		15-Sep-2016		
adurai	Delivery Note		Mode/Terms of Payment		
			imm		
	Supplier's F	Ref.	Other	Refere	nce(s)
Jyer	Buyer's Ord	er No.	Dated		
he Principal,	-				
atima college adurai	Despatch Do	cument No.	Dated		
· · · · · · · · · · · · · · · · · · ·	Despatched	through	Destina	ation	
	Senthil				
	Terms of Del	ivery			
	4				
Description of Goods		-			
Description of Goods		Quantity	Rate	per	Amount
Dvd Nex Gen		2,736 no	14.00	no	38,304.00
Pouch		2,736 no	1.00	no	2,736.00 -
	/				
	10				
	97				
-					
	Total	5,472 no			41 040 00
iount Chargeable (in words)		-,			41,040.00 E. & D .E
. Forty One Thousand Forty Only					L , α V , C

35

for FLASH COMPUTERS

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

This is a Computer Generated Invoice

Dated 30-Sep-2015

GAL0245/15-16

Vectra Computer Galarry (A Division of Vectra Computer Solution) 68 K, Tamil Sangam Road Opp to Bell Hotels Madurai 625 001 E-Mail :vectraaccounts@gmail.com

RECEIPT

Received with thanks from : Fatima College

The sum of

Indian Rupees Six Lakh Seventy Five Thousand Only

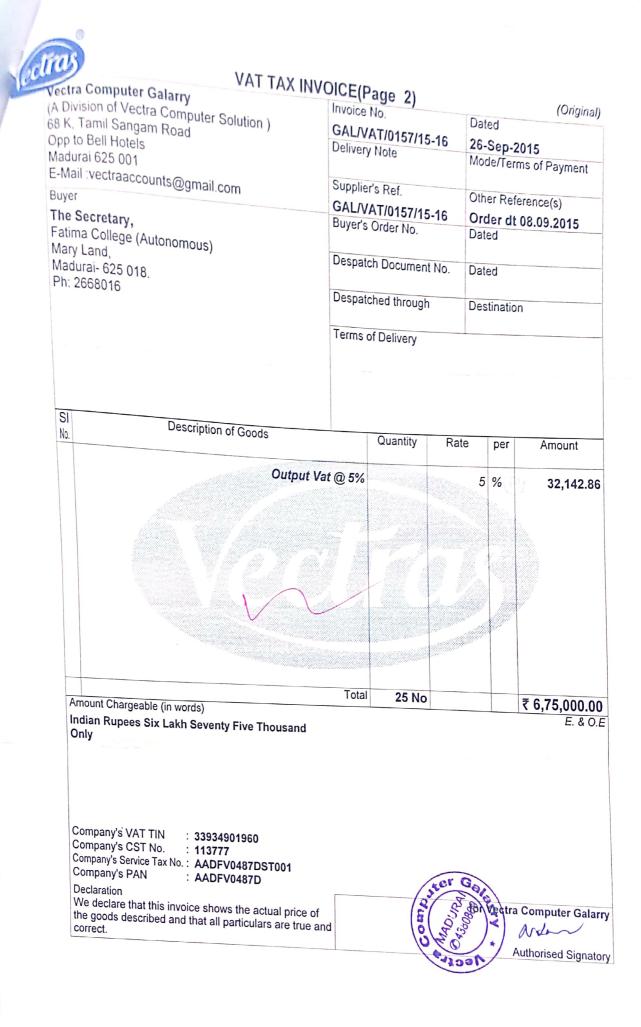
By Remarks Cheque/DD 662108 29-Sep-2015 6,75,000.00
 Cq No:662108 dt:29.09.15 Towards the payment received against the invoice No:GAL/VAT/0157/15-16 dt:26.09.15 drawn on Indian Bank at Madurai.

Advised Signatory

**₹ 6,75,000.00/-

**Subject to Realisation

100		X INVOIC	and the second sec			(Original)	
ctra	a Computer Galarry	Invoice	lo.	Dated			
Div	ision of vectra Computer Solution)		T/0157/15-16	26-Se	ep-20	s of Payment	
K	Tamil Sangam Road	Delivery	Note	Mode	rems	SUPAYMON	
pp to	o Bell Hotels			Othor	Refer	ence(s)	
adu	rai 625 001 jl :vectraaccounts@gmail.com	Supplie		Ordo	r dt 0	8.09.2015	
			AT/0157/15-16	Dated		0.03.2010	
uyer		Buyer's	Order No.	Dates	•		
	Secretary, na College (Autonomous)	Deepet	ch Document No	Dated	1		
	/ Land,	Despar	Document				
Aad	urai- 625 018.	Despat	ched through	Desti	nation		
Ph: 2	2668016	Deeput					
		Terms	of Delivery				
		-					
			Quantity	Rate	per	Amount	
SI No.	Description of Goods		Quantity				
			25 No 2	5,714.29	No	6,42,857.14	
1	ThinkCentre E73 {10AS-A06WIH} Intel Core I3-4150 (4th Gen) Processor						
	Intel H81 Chipset Motherboard						
	4 GB DDR3 @ 1600 Mhz Ram						
	500 GB @ 7200Rpm SATA HDD						
	Keyboard/ Optical Mouse Gigabil Elhemet Card/ Micro Tower Cabinel						
	S No PG00FCZ5, PG00E0FC, PG00D8ZU, PG00EWRU,						
	PG00DQU,PG00DQQX,PG00FCF9,PG00FCZ4,	\sim					
	PG00FBVG,PG00FD6P,PG00GDWY,PG00GEBB, PG00F5QA,PG00F5QD,PG00E7X6,PG00GEBH,				1		
	PG00FCEW,PG00D93U,PG00FYWB,PG00GDWR,						
	PG00D940,PG00FC0D,PG00EWQE,PG00GDWX,PG00GDXV						
	3 Years Lenovo Onsite Warranty						
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	CR. No. 662108 dt	01.01					
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	CB. No. 662108 at						
	CB. NO. 662108 at						
	CB. NO. 662108 dt BCA Jan						



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K	Tamil Sangam Road	Delivery	Note	Mode	rems	SUPAYMON	
pp to	o Bell Hotels			Othor	Pefer	ence(s)	
adu	rai 625 001 jl :vectraaccounts@gmail.com	Supplie		Ordo	r dt 0	8.09.2015	
			AT/0157/15-16	Dated		0.03.2010	
uyer		Buyer's	Order No.	Dates	•		
	Secretary, na College (Autonomous)	Deepet	ch Document No	Dated	1		
	/ Land,	Despar	Document				
Aad	urai- 625 018.	Despat	ched through	Desti	nation		
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		Terms	of Delivery				
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			Quantity	Rate	per	Amount	
SI No.	Description of Goods		Quantity				
			25 No 2	5,714.29	No	6,42,857.14	
1	ThinkCentre E73 {10AS-A06WIH} Intel Core I3-4150 (4th Gen) Processor						
	Intel H81 Chipset Motherboard						
	4 GB DDR3 @ 1600 Mhz Ram						
	500 GB @ 7200Rpm SATA HDD						
	Keyboard/ Optical Mouse Gigabil Elhemet Card/ Micro Tower Cabinel						
	S No PG00FCZ5, PG00E0FC, PG00D8ZU, PG00EWRU,						
	PG00DQU,PG00DQQX,PG00FCF9,PG00FCZ4,	\sim					
	PG00FBVG,PG00FD6P,PG00GDWY,PG00GEBB, PG00F5QA,PG00F5QD,PG00E7X6,PG00GEBH,				1		
	PG00FCEW,PG00D93U,PG00FYWB,PG00GDWR,						
	PG00D940,PG00FC0D,PG00EWQE,PG00GDWX,PG00GDXV						
	3 Years Lenovo Onsite Warranty						
		29.09.	15 for Re	. 67	5,0	- 100	
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	CR. No. 662108 dt	01.01					
	CR. No. 662108 at						
	CB. No. 662108 at						
	CB. NO. 662108 at						
	CB. NO. 662108 dt BCA Jan						

	INVOICE Invoice No.	(Triplicate)
TECHNOLOGY		Dated
FIOOT	292	10-Oct-2015
masi Street Jourai	Delivery Note	Mode/Terms of Payment
-mail flashtec@rediffmail.com	Supplier's Ref.	Other Reference(s)
		Order date:08/09/2015
ne Secretary,	Buyer's Order No.	Dated
itima College, adurai- 625018	Despatch Document No.	Dated
	Despatched through	Destination
	Velmurugan	
	Terms of Delivery	

SI No	Description of Goods	Quantity F	Rate	per	Amount
1	Lenovo Think Centre E 73 Desktop S/no:PG00GDMP - PG00GDXL PG00GKU4 - PG00GDQA PG00GDQD - PG00GDQ9 PG00GCGO - PG00GDEJ PG00GCFS - PG00GDWJ PG00GDLK - PG00GDWL PG00GDQ5 - PG00GDWL PG00GDYR - PG00GDW9 PG00GDLO - PG00GCG6	25 no 25,	,714.29	no	6,42,857.25
	PG00GDYM -PG00GFE4 PG00GDF5 - PG00GCEZ		/		
	PG00GDQC - PG00GDLF - PG00GCEA				
	Intel Core I3-4150,(4th Gen) Processor Intel H81 Chip Set Mother Board	. ^ /			
	4gb Ddr3@ 1600 Mhz Ram 500gb @7200 Rpm Sata Hdd Keyboard/optical Mouse	\bigvee			
	Gigabit Ethement Card/ Micro Tower Cabinet				

continued ...

This is a Computer Generated Invoice

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	INVOICE(Page 2)	(Triplicate)
CHNOLOGY	Invoice No	Dated
nasi Street	292 Delivery Note	10-Oct-2015 Mode/Terms of Payment
fnall : flashteo@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer The Secretary,	Buyer's Order No.	Order date:08/09/2015 Dated
Fatima College, Madurai- 625018	Despatch Document No.	Dated
	Despatched through	Destination
	Velmurugan Terms of Delivery	

3 Years Lenovo Onsite Warranty Less : Output Vat 5% 5 % 32,142.86 Rounding Off (-)0.11	SI No	Description of Goods	6. T ₁	Quantity F	Rate pe	r Amount
Rounding Off (-)0.11		nsite Warranty				
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Total 25 no 6,75,000.00 Amount Chargeable (in words) E. & O.E			Total	25 no		6,75,000.00

This is a Computer Generated Invoice

Company's VAT TIN : **33934802244** Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLASHTECHNO OGY



Scanned by CamScanner

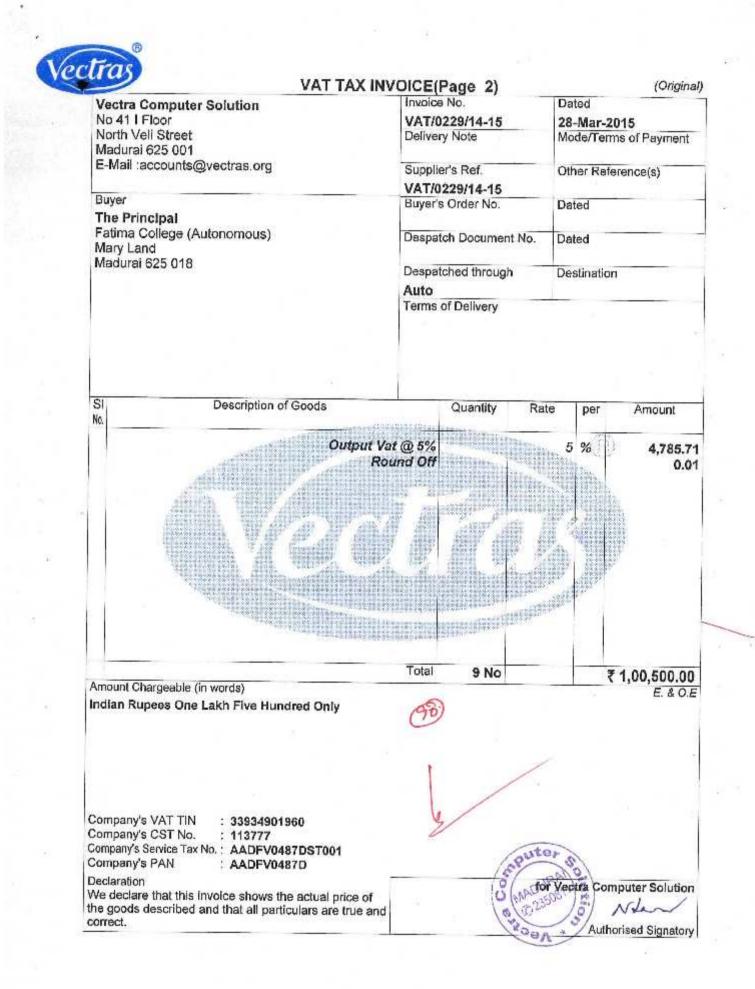
	VAT T. Computer Solution A1 I Floor Month Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org Buyer The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	AX INVOICE Invoice No VAT/0214 Delivery N 095 Supplier's VAT/0214 Buyer's Or Despatch I Despatche Van Terms of D	o. 4/14-15 lote Ref. 4/14-15 der No. Document No. d through	Mode Other Dated Dated	eb-201 /Terms Refere I I eb-201	of Payment
SI No.			Quantity	Rate	per	Amount
1	ThinkCentre E73 {10AS-A06WIH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. PG009GNQ.PG009GH7.PG004W64.PG009GF7,		27 No	26,190.48	Nó	7,07,142.86
	PG00AW63,PG00AW95,PG00AW6M,PG009GPE, PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H, PG00AW6U,PG009GNY,PG009GDA	8.8015	for Re	- 864		- -
	PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H,	3. 2015	for Rs	<u>- 8</u> 61		
	PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H, PG00AW6U,PG009GNY,PG009GDA	<u>3.2015</u>	for Rs	- 8,6,4		continued

	Less :	utput Vat @ 5% Round Off		5	%	41,142.86 (-)0.01
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V900H1ZE, V900WTYX, V900MYGD, V900MZEB, V900MZFC, V900MY2H, V900WNOE, V900HRW6, V900WTM4, V900WTFK, V900MYGZ, V900TZBY, V900HREH, V900HRER, V900MYGZ, V900WG6T, V900WNKY, V900TZDD, V900R703, V900WTF5, V900MXY6E, V900HREP, V900MZHA, V900MYYF, V900MW6E, V900HREP, V900MZHM 3 Years Warranty As Per Lenovo Terms		27 No	4,285.71	No	1,15,714.29 8,22,857.15
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	Buyer The Principal Fatima College (Autonomous)	Buyer's Ord		Dated Dated		
	Contact 2350811 E-Mail accounts@vectras.org	Delivery No 095 Supplier's F VAT/0214	tef.		erms of Reference	Payment e(s)
	411 Floor	VAT/0214		Dated 27-Feb	-2015	

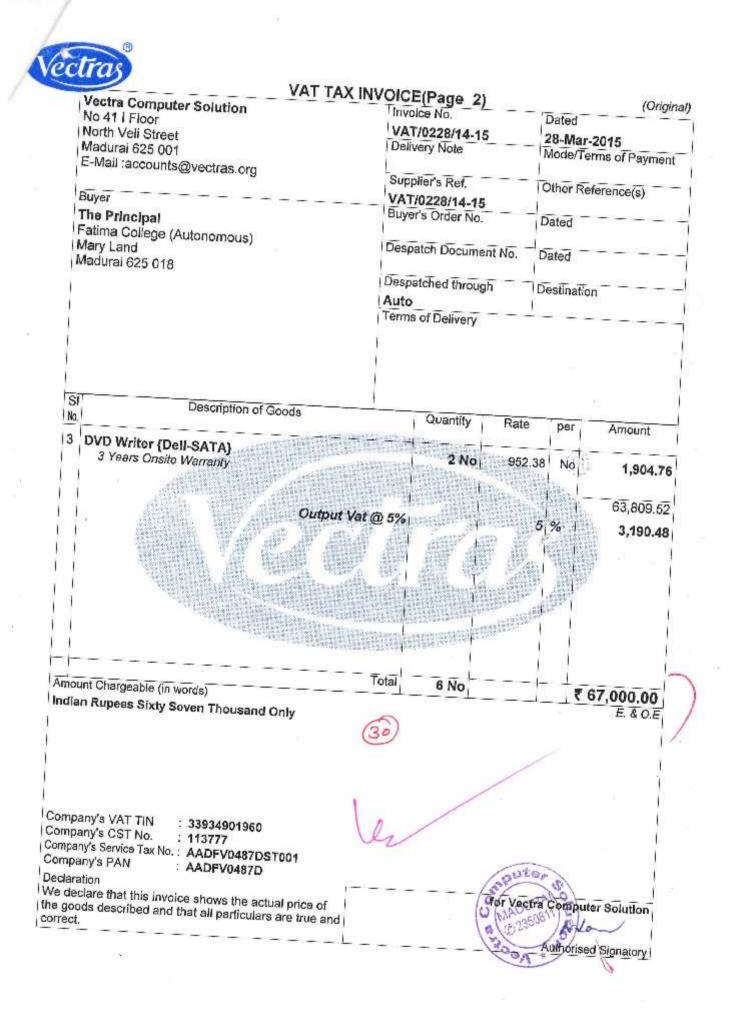
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Madurai 625 001 E-Mail :accounts@vectras.org Supplier's Ref. Other Reference(s) Buyer The Principal Dated Dated Fatima College (Autonomous) Mary Land Despatch Document No. Dated Madurai 625 018 Despatched through Destination Madurai 625 018 Description of Goods Quantity Rate per Si Description of Goods Quantity Rate per Amount 1 ThickCentre E73 (10AS-A06WIH) 3. No 26.666.67 No 80,000 Intel Ker IS3 (10AS-A06WIH) 3. No 26.666.67 No 80,000 Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Miz Rom 3. No 4.285.71 No 80,000 Store Gooth Mar Rom 3. No 4.285.71 No 12.857 3 No VORBYN, PORBWR, PCOBWAD 3. No 952.38 No 2.857 3 DVD Writer (Dell-SATA) 3. No 952.38 No 2.857 3 Years Onsite Warranty 3. No 952.38 No 2.857		VAT	TAX INVO				(Origin
North Vell Street Madural 625 001 Delivery Note Mode/Terms of Payme E-Mail::accounts@vectras.org Supplier's Ref. Other Reference(s) Buyer The Principal Dated Fatima College (Autonomous) Mary Land Despatch Document No. Dated Madural 625 018 Despatch dthough Destination Madural 625 018 Description of Goods Quantity Rate St Description of Goods Quantity Rate per 1 ThinkCentre E73 (10AS-A06WIH) Intel Core 13-1150 (40 Get) Processor Intel H91 Chipset Motherboard 4 GB DDR3@ 1000 Miz Ram 500 GB @ 7200Rpm SATA HDD Keyboard Optical Mouse Gight Ethensi Carl Merc Tower Obbet 3 No 94:285 71 No 4:285 71 No 2 18.5" LED Monitor (Lenovo-60BDAARGNP) 3 No 952:38 No 9:52:38 No 2;857 3 DVD Wirter (Oel-SATA) 3 Years Onsite Warranty 3 No 9:52:38 No 2;857							
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E-Mail :accounts@vectras.org Buyer The Principal Fatima College (Autonomous) Mary Land Madural 625 018 Signature Control of Goods			Delive	ry Note	-	Mode/Te	rms of Paymen
Buyer Dated The Principal Fatima College (Autonomous) Mary Land Despatched through Dated Madural 625 018 Despatched through Destination SI Description of Goods Quantity Rate per Annount Auto Terms of Delivery SI Description of Goods Quantity Rate per Amount Auto Terms of Delivery 1 ThickCentre E73 (10AS-A06WIH) 3 No 26.666.67 No 80,000 Intel Arel Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 3 No 4.285.71 No 12,857 S. W. 00082V Workes2V workes24 3 No 4.285.71 No 12,857 3 No 00082V Workes2V workes24 3 No 952.38 No 2,857 3 Years Onsite Warranty 3 No 952.38 No 2,857			Suppli	or's Dof		Other De	foronoo(c)
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Si Description of Goods Quantity Rate per Amount No 1 ThinkCentre E73 {10AS-A06WiH} 3 No 26,666.67 No 80,000 1 ThinkCentre E73 {10AS-A06WiH} 3 No 26,666.67 No 80,000 1 ThinkCentre E73 {10AS-A06WiH} 3 No 26,666.67 No 80,000 1 Intel Core I3-4150 (4th Geni) Processor 1000 Minz Rom 3 No 26,666.67 No 80,000 1 Intel Core I3-4150 (4th Geni) Processor 1000 Minz Rom 3 No 26,666.67 No 80,000 1 Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Minz Rom 3 No 26,666.67 No 80,000 2 IB.S" LED Monitor (Lenovo-60BDAAR6NP) 3 No 4,285.71 No 12,857 3 DVD Writer (Deil-SATA) 3 No 952.38 No 2,857 3 Years Onsite Warranty 3 No 952.38 No 2,857 95,714 3 95,714 3 95,714							
Si Description of Goods Quantity Rate per Amount 1 ThinkCentre E73 {10AS-A06WIH} 3 No 26,666,67 No 80,000 1 ThinkCentre E73 {10AS-A06WIH} 3 No 26,666,67 No 80,000 1 Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethenel Card Merc Tower Cabled 3 No P600BY/NF, P600BY/N	191	adalal 025 010	1.0 C 1.0 C	tched through	1	Destinati	on
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No. Intel Core I3-4150 (4th Gen) Processor Intel H31 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Rom 500 GB @ 7200Rpm SATA HDD Keyboard / Optical Mouse Gigabit Ethernel Card More Tower Cabinet s No P600B70N, P600B90R, P600B900 S No. 4.285.71 No. 12,857 2 18.5" LED Monitor [Lenovo-60BDAAR6NP] 3 No. V901692V, V901693E, V5016864 3 No. 4.285.71 No. 12,857 3 DVD Writer [Dell-SATA] 3 Years Onsite Warranty 3 No. 952.38 No. 2,857							
1 ThinkCentre E73 {10AS-A06WIH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethenet Card/ More Tower Cabinet 3 No. P608P/NH, P6089WR, P6089VM0 3 No. 4,285.71 No 80,000 2 18.5" LED Monitor (Lenovo-60BDAAR6NP) 3 No. V901692V, V901693E, V901693E, V901693E, V901693E, 3 No 3 No. 4,285.71 No 12,857 3 DVD Writer (Dell-SATA) 3 Years Onsite Warranty 3 No 952.38 No 2,857		Department of Canada		1			
Intel Care 13-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethenet Card Mion Tower Cabinet 5 No. P600BV/N, P600BV/N0 2 18.5" LED Monitor {Lenovo-60BDAAR6NP} 5 No. V901692V, V901693E, V5016864 3 DVD Writer {Dell-SATA} 3 Years Onsite Warranty 95,714				Quantity	Rate	per	Amount
(90)	1	ThinkCentre E73 (10AS-A06WIH) Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Morc Tower Cabinet 5 No. PG00BY/NH. PG00BY/ND				2010	
	2	ThinkCentre E73 {10AS-A06WiH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet 8 No. PG00BYNR, PG00BYNR, PG00BYM0 18.5" LED Monitor {Lenovo-60BDAAR6 8 No. V901692V; V901693E, V50168G4 DVD Writer {Dell-SATA}	NP}	3 No 3 No	26,666. 4,285	67 No 71 No	80,0 12,8 2,8
	2	ThinkCentre E73 {10AS-A06WiH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethenet Card Micr. Tower Cabitet 5 No. PG00B/NR. PG00B/NR. PG00B/M0 18.5" LED Monitor {Lenovo-60BDAAR6 5 No. V901692V; V901693E, V5016864 DVD Writer {Dell-SATA} 3 Years Onsite Warranty	Te	3 No 3 No 3 No	26,666. 4,285	67 No 71 No	80,000 12,857 2,857 95,714
2	2	ThinkCentre E73 {10AS-A06WiH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethenet Card Micr. Tower Cabitet 5 No. PG00B/NR. PG00B/NR. PG00B/M0 18.5" LED Monitor {Lenovo-60BDAAR6 5 No. V901692V; V901693E, V5016864 DVD Writer {Dell-SATA} 3 Years Onsite Warranty	Te	3 No 3 No 3 No	26,666. 4,285	67 No 71 No	80,000
	2	ThinkCentre E73 {10AS-A06WiH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethenet Card Micr. Tower Cabitet 5 No. PG00B/NR. PG00B/NR. PG00B/M0 18.5" LED Monitor {Lenovo-60BDAAR6 5 No. V901692V; V901693E, V5016864 DVD Writer {Dell-SATA} 3 Years Onsite Warranty	Te	3 No 3 No 3 No	26,666. 4,285	67 No 71 No	80,000 12,857 2,857 95,714

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		VAT TAX INVOICE	(Original)
No 41 Floor	puter Solution	Invoice No.	Dated
North Veli Str		VAT/0228/14-15	28-Mar-2015
Madurai 625	001	Delivery Note	Mode/Terms of Payment
E-Mail :accou	unts@vectras.org	Supplier's Ref.	Other Reference(s)
Press		VAT/0228/14-15	Office Reletence(s)
Buyer The Principa	T.	Buyer's Order No.	Dated
Fatima Collec	ge (Autonomous)		
Mary Land		Despatch Document No.	Dated
Madurai 625 (018	Despatched through	
		Auto	Destination
		Terms of Delivery	
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1			
SI	Description of Goods		
No. j	Description of Goods	Quantity R	ate per Amount
1 ThinkCent	re E73 (10AS-A06WIH)	TER A CONTRACTOR OF THE OWNER	566.67 No 53,333,33
Kevboard	7200Rpm SATA HDD / Optical Mouse	1891 AP2 22	
Gigabil Ethem S No. PGC 2 18.5" LED I	int Canil Micro Tower Cabinet 208 YPO: PG008 YP7 Monitor {Lenovo-608DA/ 216931, V9016928		85.72 No 8,571.43
Gigabil Ethem S No. PGC 2 18.5" LED I	208YP0, PG008YP7 Monitor {Lenovo-60BDA/ 016931, V9016928		85.72 No 8,571.43



		X INVOICE		10.00		(Original)	
Ve	ctra Computer Solution	Invoice No		Dated			
	41 I Floor orth Veli Street	VAT/0217/14-15 Delivery Note			28-Feb-2015 Mode/Terms of Payment		
	adurai 625 001						
	ntact:2350811 Mail:accounts@vectras.org	Supplier's	Ref.	Other	Referen	ce(s)	
	Man about to the real doining	VAT/0217		Dated			
	yer e Principal	Buyer's Order No.		Dated			
Fa	tima College (Autonomous) ary Land	Despatch I	Document No.	Dated	Dated		
	adural 625 018	Despatche	d through	Destin	ation		
		Terms of D	elivery	_			
SI No.	Description of Goods		Quantity	Rate	per	Amount	
23	ThinkCentre E73 (10AS-A017IH) Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. PG0078QU 19.5"Wide LED Monitor {Lenovo-60ABAAR1NH S No. V5187161 DVD Writer {Dell - SATA} 3 Years Onsite Warranty		1 No 1 No 1 No	4,285.72 952,38	No No No	26,666.67 4,285.72 952.38 31,904.77	
			/		c	ontinued	
		Y	/				
		Y					

I	nvoice				
LASH TECHNOLOGY	Bill No 537	537		14	
16, Dhanappamudali Street, 16, Dhanappamudali Street,	Delivery No	ote	Terms O Cash	f Payment	
16, Dhanappantudan Street, 16, Dhanappantudan Street, Shop No 22, K.J.R. Trust Complex, Madurai 625 001	Supplier Ro	ef	Other Re	eference	
	Buyer's Order No		Dated		
The Secretary Fatima College,	Despatche	d Document N	o Dated	Dated	
Madurai.	Despatch Through Desi senthil Dire			ion	
	Terms Of D	elivery			
Particular		Quantity	Rate	Amount	
Lenova desktop Cor i3,4GB ram,500GB HDD,18 writer,Keyboard&mouse	8.5LED,DVD	1	32000.00	32000.00	
HP MFP 1005 Laser jet printer		1	12500.00	12500.00	
	Total			44500.00	
Amount Chargeable (In Words)				E. & O.E.	
Rupees Forty four thousand Fve Hundred only					
	of All T				
	of All Taxes)	r Rs.A.	4,500/-		

89/14-15

Dated 4-Mar-2015

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org

RECEIPT

Received with thanks from : Fatima College

The sum of

Indian Rupees Eight Lakh Sixty Four Thousand Only

By Remarks Cheque/DD 659118 2-Mar-2015 8,64,000.00
 Cq No:659118 dt:02.03.15 Towards the payment received against the invoice No:VAT/0214/14-15 dt:27.02.15 drawn on Indian Bank at Madurai.



**₹ 8,64,000.00/-

**Subject to Realisation



(1)

LG

SAMATON

STAR SYSTEMS - H

COMPUTER SALES & SERVICE

INVOICE BILL CUM DELIVERY CHALLAN

	Customer Name & Address		ice No: 012	1	Date: 02-07-201.	5
То,		Sup. Ref: 1			Date: 02-07-201:	
			der No: Nil	1	Date: 02-07-201:	
	rincipal		ayment: Cash		Date: 02 07 201.	
	a College	and the second se	Delivery: Direct			and the second
Madu	rai	Prepared B				
CNI						
S.No	Description	Qty	Rate		· Amount	
1.	Core i3Processor and Intel Desktop Mother Board	4 Nos	10, 800	00	43, 200	00
2.	ITB Hard Disk Drive	. 4 Nos	4,900	00	19, 600	00
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Rupees	Sixty Two Thousand and Eight Hundred Or	ıly.			62, 800	00
	 E & O.E Subject to Madural Jurisdiction Goods once Sold cannot Take Back Our Responsibility ceases immediately after goo TIN NO: 33044981650 	ods are delivere	d in the carriers.	Signate	When	
			0. D			

HEWLETT

No.19, West Ponnagaram 7th Street, Madurai - 625 016

(III)

Panasonic

EPSON



	INVOICE BILL CUM	DELIVE	RY CHALLAN	
	Customer Name & Address	VAT Invoi	ce No: 023	Date: 22-05-2016.
То,		Sup. Ref:N	il	Date: 18-05-2016.
		Buyer's Or	der No: Nil	Date:-16-05-2016.
	ecretary,	Terms of Pa	ayment: Cash	
	a College ,	Terms of D	elivery: Direct	
Madu	raı.	Prepared B	y: Sam	
S.No	Description	Qty	Rate	Amount
1.	Intel [®] Core [™] i3 @ 2.70 GHz, 4 MB of Intel [®] Smart Cache, 1333 MHz FSB, Core [™] i3 3 rd	3 No	8,415 00	25, 245 00
	Gen. Processor.		ана стана 1. на 1973 на 1973 на 1974 на 1. на 1974 на 1	2 ⁻
2.	Intel® Desktop 81A MCS Mother Board	4 Nos	3,950 00	15,800 00
		n Charles an P	a o a norma an a N _a ar m	15 St.
3.	4 GB of DDR3 @ 1333 MHz DIMMs FSB Transcend RAM	2 Nos	1,800 00	3,600 00
		1200 100 - 10 - 10 - 10 - 10 - 10 - 10 - 1		-
4.	DVD Writer Drive	4 Nos	1,200 00	4,800 00
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	-	1. T. C.		
	CR. NO. 598104 dt 21.05	7.2016 }	or Rs. 49, 445	1
Rupee	s Forty Nine Thousand Four Hundred And Forty	Five Only.	H	49,445 00
			For STAR SYS	TEMS - H
	1. E & O.E			E .
	 Subject to Madurai Jurisdiction Goods once Sold cannot Take Back 		Authorized Sign	atory

4. Our Responsibility ceases immediately after goods are delivered in the carriers.

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LG

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Note: Original Intel Mother Board & Processor 3yrs Warranty. (Damage or Burn Not Accepted for Warranty Claim). Hp, IBM, Lenova Pc's Direct Company Warranty.

HEWLETT

No.19, West Ponnagaram 7th Street, Madurai - 625 016

Panasonic

EPSON

	VAT TA Computer Solution A11 Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail : accounts@vectras.org Buyer The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	X INVOICE Invoice No VAT/0214 Delivery N 095 Supplier's VAT/0214 Buyer's Or Despatch E Despatched Van Terms of D). 4/14-15 ote Ref. I/14-15 der No. Document No. d through	Mode Other Dated Dated	Refere	of Payment nce(s)
SI No.			Quantity	Rate	per	Amount
1	ThinkCentre E73 {10AS-A06WIH} Intel Core I3-4150 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3@ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. PG009GNQ.PG009GH7.PG00AW64.PG009GF7,		27 No	26,190.48	Nó	7,07,142.86
	PG00AW63,PG00AW95,PG00AW6M,PG009GPE, PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H, PG00AW6U,PG009GNY,PG009GDA	3.2015	for Re	- 864		51-
	PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H,	3.2015	for Rs	· 8,64	•	
	PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H, PG00AW6U,PG009GNY,PG009GDA	3.2015	for Re	- 8,6,	•	continued

	Less :	utput Vat @ 5% Round Off		5	%	41,142.86 (-)0.01
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V900H1ZE, V900WTYX, V900MYGD, V900MZEB, V900MZFC, V900MY2H, V900WNOE, V900HRW6, V900WTM4, V900WTFK, V900MYGZ, V900TZBY, V900HREH, V900HRER, V900MYGZ, V900WG6T, V900WNKY, V900TZDD, V900R703, V900WTF5, V900MXY6E, V900HREP, V900MZHA, V900MYYF, V900MW6E, V900HREP, V900MZHM 3 Years Warranty As Per Lenovo Terms		27 No	4,285.71	No	1,15,714.29 8,22,857.15
S			Quantity	Rate	per	Amount
	Mary Land Madurai 625 018	Despatched Van Terms of De		27-Fel Destina	b-2015 ation	
	Buyer The Principal Fatima College (Autonomous)	Buyer's Ord		Dated Dated		
	Madurai 625 001 Contact 2350811 E-Mail accounts@vectras.org	Delivery No 095 Supplier's F VAT/0214	tef.		erms of Reference	Payment e(s)
	A11 Floor North Veli Street	VAT/0214		Dated 27-Feb	-2015	

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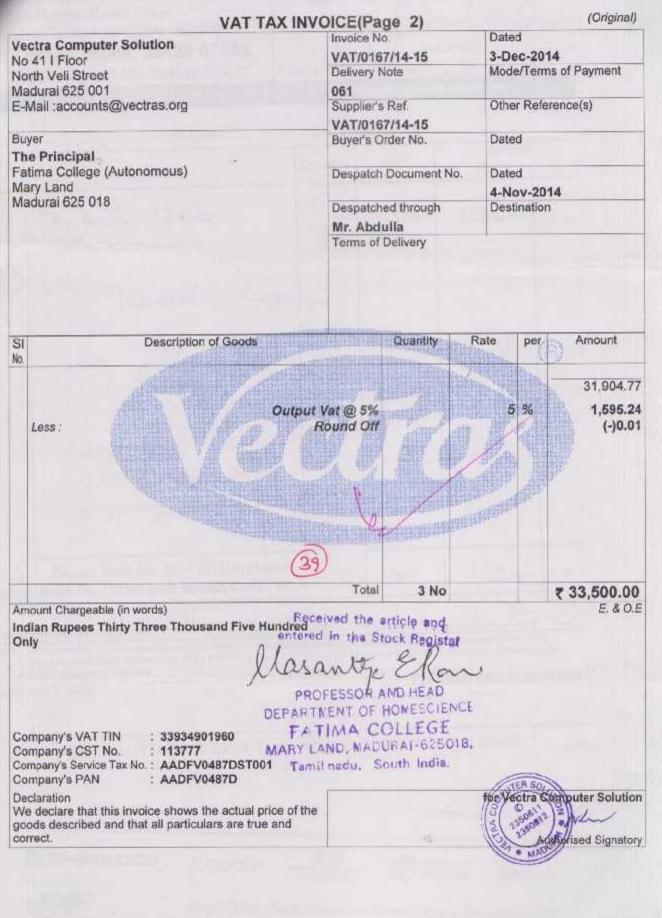
7	Praise the Lord PRIVA COMPUTERS 28. North Veli Street, Madural - 625 001 Store: www.priyacomputers.in Email : sales@priyacomputers.in	CST No. Datec	19-04-2006	
Bill T	CThe Principal TAX INVOICE Futhima College Madurai-625018	Invoid	e Number : CF	mputer Science Dept R6853
	Time 11:12:14			/08/2014 EDIT BILL
S.No.	Particulars	Qty	Rate	Amount
1	Lenovo Thinkcentre E73 10ASA00RIH PG004PC4~PG004PD2~PG004PAK-PG004PC C~PG004PD7~PG004PC6-PG004PD9	7	33809.52	236666.67
2	Lenovo LED Backlight Monitor - LT2013s V5193022~V5193017~V5193116-V519283 8~V5187220~V5193988~V5187212	7	5714.29	40000.00
	290500 3000 3000 UGPC - A/c (2014-2015) OBLAND BSR - Computer Schenged Band Thank Yout To shopping with us * Warranty must be claimed from manufacturer only.	14	VAT 5.00%	276666.67 13833.33
WOTA	ikhs Ninety Thousand Five Hundred Only	V	Total	₹. 290500.00
-	Received the above goods in good condition		9	COMPUTERS
anara B	Customer Signature Bank , Madurai A/C No.1011201013393 IFSC Code : CNRB0001011 / Axis Bank	, Madural A		ised Signatory 13 IFSC Code : UTIB000010
L Goo any Mat Sof Rep mar	bds once sold will not be taken back or replaced. Claims if must be notified with in 1 day from the receipt of goods. terials sold as parts and spares only not in assembled. tware support will not be given for the hardware. bairs / Replacements will take 15 days time subject to nufacturer policy.	esponsibilit ared to the ical Damag r supply wi eclare that s described	y ceases immediate carriers. e / Mishandling/ Po Il not be covered un this invoice shows	ely after goods are wer adoptor /high voltage ider warranty period, the actual price of the liars are true and correct.
Author	rized Dealer			
inte	el) Dell SONY	rosoft	(hp) len	ovo Canon

	Praise the Lord			
7	PRIYA COMPUTERS 28, North Vell Street, Madural - 625 001.	CST No.: Dated	113932 19-04-2006	Desktop : 97860 33599 Laptop : 99439 36663 Support : 98433 36332 Fax : 0452 - 437020
France	Store www.priyacomputers.in Email : sales@priyacomputers.in	PAN :	ADHPT4444R	= 1 8X . 0402 - 407020
	O : TAX INVOICE The Principal Tathima College	Order Re		A A A A A A A A A A A A A A A A A A A
N	Madurai-625018	Invoice		8501 09/2014
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No.	Time 19:50:08 Particulars			
NO.	Particulars	Qty	Rate	Amount
1	Lenovo Thinkcentre E73z 10BD008WIH AIO 15/4GB/500GB/DOS S1002Z21~S1002Z0R~S1002Z0F~S1002Z0	4	43809.52	175238.10
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		The second		
	UGC-A)C C2014-2015) 3 BBR-computer Science		- Lin	
	Thank You!	4	VAT 5.00%	175238.10 8761.90
	* Warranty must be claimed from manufacturer and a start	2	Destrong	A STATE OF THE OWNER
upaes)ne La	ikhs Eighty Four Thousand Only	/	Total	₹. 184000.00
tale	Received the above goods in good condition		Author	COMPUTERS ised Signatory
Good any i Mate Softx Repa manu	must be notified with in 1 day from the receipt of goods. deliver rials sold as parts and spares only not in assembled. 6. Physics ware support will not be given for the hardware. sirs / Replacements will take 15 days time subject to 7. We dec ufacturer policy. goods	ponsibility ed to the c al Damage supply will tare that tr described a	ceases Immediate arriers. / Mishandling/ Por not be covered un his invoice shows t	ily after goods are wer adoptor migh voltage der warranty period. he actual price of the lars are true and correct.
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) Trai	cisco	SHIBA	LINKSYS	75US



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Лa	durai 625 001	061	_	Othor	Reference	a/s)
E-N	fail :accounts@vectras.org	Supplier's Ref.		Uther	Referenc	e(s)
		VAT/0167/14		Dated		-
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	ima College (Autonomous)	Despatch Doc	ument No.	() (785757)		
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No.		and the second second			19	
1	Description of Goods		antity	Rate	per	
1	ThinkCentre E73 {10AS-A017IH} Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Rem 500 GB @ 7200Rpm SATA HDD	A/F	1 No	25,238.10	No	25,238.10
1	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Elhemet Card/ Micro Tower Cabinet	đ	1 No	25,238.10	No	25,238.10
	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Elhemet Card/ Nicro Tower Cabinet S No. PG0078MZ	cti	2			
	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. PG0078MZ 18.5" LED Monitor (Lenovo-60BDAAR6N		1 No	5,714.29	No	
	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Carl/ Micro Tower Cabinet S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM		2			
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigsbit Elhemet Carl/ Micro Tower Cabinel S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA}	e de la companya de l	2			5,714.2
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2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Carl/ Micro Tower Cabinet S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty	39	1 No	5,714.29	No	5,714.2 952.3
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Elhemet Card/ Micro Tower Cabinel S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty MGC _ A/C. (20	<u>(39)</u> 14 - 2015)	1 No	5,714.29	No	5,714.2
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty MG4 - H/c. (20 R 40 - Horme 5	(39) 14-2015) L.	1 No	5,714.29	No	5,714.29
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty MG4 - H/c. (20 R 40 - Horme 5	(39) 14-2015) L.	1 No	5,714.29	No	25,238.10 5,714.29 952.38
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty MG4 - H/c. (20 R 40 - Horme 5	(39) 14-2015) L.	1 No	5,714.29	No	5,714.23
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Elhemet Card/ Micro Tower Cabinel S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty MGC _ A/C. (20	(39) 14-2015) L.	1 No	5,714.29	No	5,714.2 952.3
2	Intel Core I3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1600 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. PG0078MZ 18.5" LED Monitor {Lenovo-60BDAAR6N S No. V900FTNM 3 Years Onsite Warranty DVD Writer {Dell - SATA} S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty MG4 - H/c. (20 R 40 - Horme 5	(39) 14-2015) L.	1 No	5,714.29	No	5,714.2 952.3





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V	INVOICE INV.	ad Mar 2014
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ema Computer Solution	Delivery Note	Moderren
at 1 Floor weil Street	2	Other Reference(s)
Madurai 625 001	Supplier's Ref.	Other reserves
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Fatima Conego (1 through	Destination
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SI No 1 ThinkCentre E73 (10ASA00RIH) Intel Core I5-4470s Processol Intel H81 Chipset Motherboard 4 GB DDR3 @ 1333 Mtz Ram	ods Quantity	Rate per Amcunt o 38,571.43 No 77,142.86
 4 GB DDR3 (g) 7200RPm SATA HDD Keyboard' Optical Mouse/ DVC Writer Bigsbit Ethemer Carl/ Mort Tower Cablest S No. PG200PR3, PG000R11 2 19.5"Wide LED Monitor (Lenovo- S No. V5025532, V5025528 3 Years Onsite Warranty 3 1 TB Internal Sata Hard Disk Driver S MON SAY002P5 	60ABAAR1NP}	No 6 190 48 No 12,380.95 No 5,714.29 No 11,428.57
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- Additional Amilliona Equipments ch.No: 874136 pt: 27/03/2014





	VAT TA	Invoice No.	Dated		
	ctra Computer Solution		1023752		
	9 41 I Floor orth Veli Street	VAT/0380/13-14 Delivery Note		31-Mar-2014 Mode/Terms of Payment	
	adurai 625 001	Delivery Note	Wode/	renns	or Payment
	ontact :2350811	Supplier's Ref.	Other	Refere	ince(s)
	Mall:accounts@vectras.org	VAT/0380/13-14	ouisi	1.0-010	100(0)
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	e Principal				
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Madura) 625 018		Despatched through	Destin	ation	
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Ne	Description of Goods ThinkCentre M73 (10B3-A02NIH)		Rate 26 190,48	per No	Amount 26,190.48
Ne.	ThinkCentre M73 (10B3-A02NIH) Intel Core 13-4130 (4th Gen) Processor				201
Ve.	ThinkCentre M73 (10B3-A02NIH) Intel Core 13-4130 (4th Gen) Processor Intel H81 Chipsel Motherboard				201
Ne.	ThinkCentre M73 (10B3-A02NIH) Mel Core 13-4130 (4th Gen) Processor Intel ri81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mtz Ram				201
Ne	ThinkCentre M73 (10B3-A02NIH) Mel Core I3-4130 (4th Gen) Processor Intel H81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD				201
Ne.	ThinkCentre M73 (10B3-A02NIH) Mel Core 13-4130 (4th Gen) Processor Intel ri81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mtz Ram				201
Ne	ThinkCentre M73 (10B3-A02NIH) Intel Core 13-4130 (4th Gen) Processor Intel H81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse		26 190,48	No	201
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No. 1	ThinkCentre M73 {10B3-A02NIH} Intel Care I3-4130 (4th Gen) Processon Intel H81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Ggabt Ethemet Card/ Micro Tower Cabinet S No. PG002UN6 18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V90042VW DVD Writer {Lenovo - SATA}	1No	26 190,48	No	6,190.48
No. 1	ThinkCentre M73 (10B3-A02NIH) Intel Care I3-4130 (4th Gen) Processor Intel H81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse GgabitEthemetCard/Micro Tower Cabinet S No. PG002UN6 18.5" LED Monitor (Lenovo-60BDAAR6NP) S No. V90042VW DVD Writer (Lenovo - SATA) Fru No. 71y5543	1 No 1 No	26 190.48	No	6,190.48
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SI No. 1 2 3 4	ThinkCentre M73 (10B3-A02NIH) Intel Care I3-4130 (4th Gen) Processor Intel H81 Chipsel Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse GgabitEthemetCard/Micro Tower Cabinet S No. PG002UN6 18.5" LED Monitor (Lenovo-60BDAAR6NP) S No. V90042VW DVD Writer (Lenovo - SATA) Fru No. 71y5543	1 No 1 No	26 190.48	No	201

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MGC - A/C. (2013-2014) - Additional Amisterce " Equipments ch. No: 874/37 At: 27/03/2014

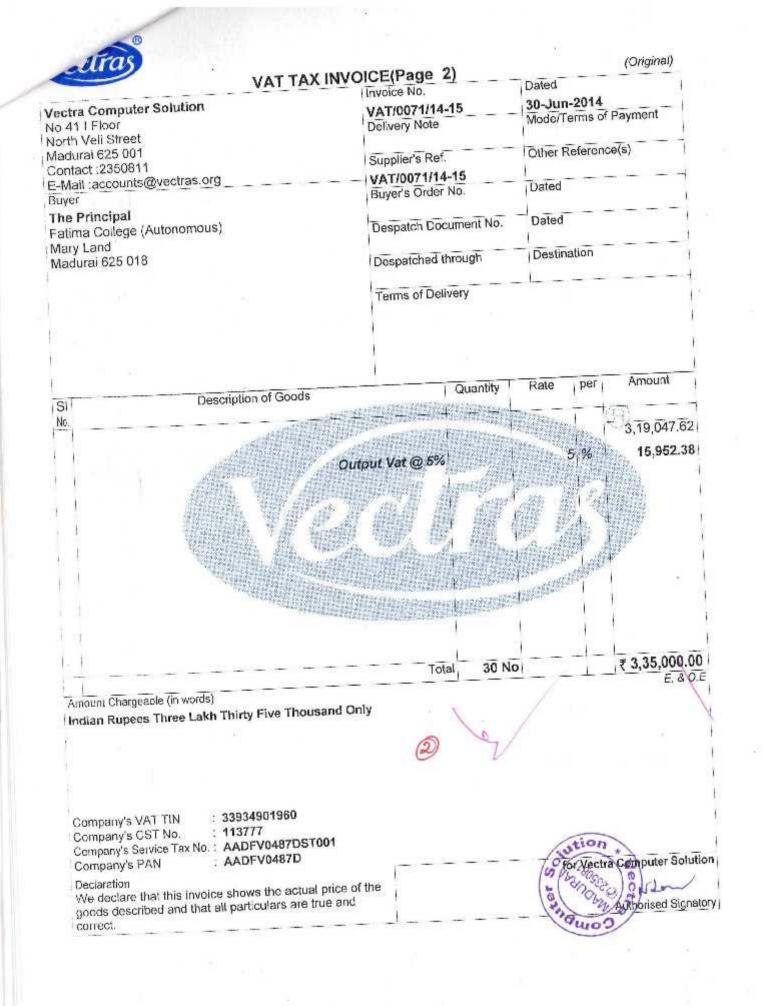
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ectra Computer Solution	Invoice No.		Dated	
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Madurai 625 001				
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Invoice Cum Delivery Chalan

(Dea 154 (Nea Ph:9 Con	Authaa Computers alers in Computers & Peripherals) North Perumal Maistry Street, ar Police Cap Mart) Auari – 625 001. 9522 26668 signee Address: The Principal, Fatima College, Mary Land,	Invoice No: Date:21.02 P.O Numbe	2014		
	Madurai Dindigul Road, Madurai.	Contact Per	son:		
S.N	Configuration		Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre Desktop:- Intel Core i3 2310 Processor Intel G61 Chipset Motherboard 4GB DDR3 RAM @ 1333 Mhz/ 500 GB SATA Hard Disk Drive/ DVD RW/Keyboard & Mouse Three Years Lenovo Warranty Sys: Serial No. QR7451253 - 54 18.5" Lenovo TFT Monitor Monitor Serial No. Z5380001 &05	239	Rs. 26000.00	02	Rs. 14666.66 Rs. 3333.34
Rup	bees Seventy Thousand Only		1		Rs.70000.00
Tin	& O.E No.33864902338 Itation :We Declare that this invoice shows actual price of the goods described and that particulars are true and correct.		For AMUT	AN	COMPUTERS

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ectra Computer Solution	Invoice No.	Dated
o 41 I Floor orth Veli Street	VAT/0071/14-15	30-Jun-2014
adurai 625 001	Delivery Note	Mode/Terms of Payment
ontact :2350811	Supplier's Ref.	-
Mail :accounts@vectras.org		Other Reference(s)
Jyer	VAT/0071/14-15 Buyer's Order No.	Dated
he Principal atima College (Autonomous)		Dated
ary Land	Despatch Document No	Dated
adurai 625 018	4-	
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	Terms of Delivery	
500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Miduse Ggabt Ethenet Card Micro Towar Cabinet S No. PG004SLW.PG004NL5.PG604WLK PG004SRT, PG004SME, PG004SIS, PG004WLD 18.5" LED Monitor {Lenovo-60BDAARC S No. V9009FML V9009FHC, V9009FGV, V9009FGA, V9009FHC, V9009FGT, V9009FKF, V9009FHE, V9009FFS	SNP) 10 No	6,190,48 No 61,904.76
Keyboard/ Optical Manse Ggabt Ethenet Card Micro Towar Cabinet S No. P6004SLW.P6004NL5 P6004WLK P6004SRT, P6004SME, P6004SS3, P6004WMB P6004SMR, P6004SS9, P6004WLD 18.5" LED Monitor {Lenovo-60BDAAR6 S No. V9009FML V9009FHC, V9009F6V, V9009FGA, V9009FHC, V9009FFT,	SNP) 10 No 10 No	
Keyboard/ Optical Mause Ggabt Ethenet Carl/ Micro Towar Cabloel S No. P6004SLW.P6094NL5;P6094NLK P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, 18.5'' LED Monitor {Lenovo-60BDAARe S No. V9009FML V9009FHC, V9009FGV, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FF7, V9009FGA, V9009FHC, V9009FG8 DVD Writer {Liteon - Sata} 3 Years Onsite Warranty	10 No	
Keyboard/ Optical Mause Ggabt Ethenet Carl/ Micro Towar Cabloel S No. P6004SLW.P6094NL5;P6094NLK P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, 18.5'' LED Monitor {Lenovo-60BDAARe S No. V9009FML V9009FHC, V9009FGV, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FF7, V9009FGA, V9009FHC, V9009FG8 DVD Writer {Liteon - Sata} 3 Years Onsite Warranty	10 No	952.38 Nc 9,523.81
Keyboard/ Optical Mause Ggabt Ethenet Carl/ Micro Towar Cableel S No. P6004SLW.P6094NL5;P6094NLK P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, 18.5'' LED Monitor {Lenovo-60BDAARe S No. V9009FML V9009FHC, V9009FGV, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FG8 DVD Writer {Liteon - Sata} 3 Years Onsite Warranty	10 No	952.38 Nc 9,523.81
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Keyboard/ Optical Mause Ggabt Ethenet Carl/ Micro Towar Cableel S No. P6004SLW.P6094NL5;P6094NLK P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, 18.5'' LED Monitor {Lenovo-60BDAARe S No. V9009FML V9009FHC, V9009FGV, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FG8 DVD Writer {Liteon - Sata} 3 Years Onsite Warranty	10 No	952.38 Nc 9,523.81
Keyboard/ Optical Manse Ggabt Ethemet Card/ Micro Towar Cabloel S No. PG004SLW.PG004NLS:PG004SE3 PG004SRT,PG004SME,PG004SE3 PG004SRT,PG004SME,PG004SE3 PG004SRT,PG004SME,PG004SE3 PG004SE4 S No. V9009FML V9009FHC,V9009FG4 V9009FG4,V9009FHC,V9009FFT, V9009FKF,V9009FHC,V9009FFT, V9009FKF,V9009FHC,V9009FFG V9009FKF,V9009FHC,V9009FFG S No. V9009FKE,V9009FHC,V9009FG8 DVD Writer {Liteon - Sata}	10 No	952.38 Nc 9,523.81
Keyboard/ Optical Mause Ggabt Ethenet Carl/ Micro Towar Cableel S No. P6004SLW.P6094NL5;P6094NLK P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, P6004SRT, P6094SME, P6094SE3, 18.5'' LED Monitor {Lenovo-60BDAARe S No. V9009FML V9009FHC, V9009FGV, V9009FGA, V9009FHC, V9009FG7, V9009FGA, V9009FHC, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FFT, V9009FGA, V9009FHE, V9009FG8 DVD Writer {Liteon - Sata} 3 Years Onsite Warranty	10 No	952.38 Nc 9,523.81

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SI Description of Goods		Quantity			
1 Thinkcentre Edge 72 (3492 1c3) Intel Dual Core G2020 Processoor		adamity	Rate	per	Amount
Intel H61 Chipset Motherboard 2 Gb DDR3 @ 1333 Mhz Ram 500 Gb @ 7200rpm Sata Hdd Keyboard / Optical Mouse		1 no	20,100.00) no	20,100.00
Gigabit Ethernet Card / Micro Tower Cabinet S /No .PGW0679 DVD Writer 2 Lenova Led 18.5 Lenovo -2580 AF1 S/NO .V3PM730 3 Year Warranty As Per Lenovo Terms		1 no	6,900.00	по	6,900.00
Mount Chargeable (in words)	bur Rs. Total	27.000 2 no			
Twenty Seven Thousand Rs. Only					27,000.00
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No. 1

> Gigabit Ethernet Card/ Micro Tower Cabinet S No. PGB6235, PGB6231, PGB6218, PGA5010, PGB6238,PGB6211,PGB6225,PGB6216, PGB6219,PGB6215,PGB6239,PGB6233,

Add. 2 GB DDR3 @ 1333 Mhz Ram(Lenovo)

PGB6221,PGB6229

(Original) VAT TAX INVOICE Invoice No. Dated **Vectra Computer Solution** VAT/0039/13-14 22-Apr-2013 No 41 | Floor Mode/Terms of Payment North Veli Street **Delivery Note** Madurai 625 001 001 Contact :2350811 Supplier's Ref. Other Reference(s) E-Mail :accounts@vectras.org VAT/0039/13-14 Consignee Buyer's Order No. Dated The Principal Fatima College (Autonomous) Dated Despatch Document No. Mary Land 1-Apr-2013 Madurai 625 018 Destination Despatched through Buyer (if other than consignee) Madurai Terms of Delivery The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Description of Goods Quantity Amount Rate per Thinkcentre M72e {3597 1H8) 14 No 20,000.00 No 2,80,000.00 Intel Core I3-3220 (3rd Gen) Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse

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SI	Description of Goods		Quantity	Rate	per	Amount
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	Thinkcentre M72e {3597 CK6}		6 No	20,952.38	No	1,25,714.2
2	Intel Core 13-3220 (3rd Gen) Processor					1
	Intel H61 Chipset Motherboard					.
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse/ DVD Writer					
	Gigabit Ethernet Card/ Micro Tower Cabinet					
	S No. PGA3984,PGA3924,PGA4007,PGA3919					
	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004					
0	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	F1)	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5" Wide TFT Color Monitor {Lenovo-2580 A	F1}	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5'' Wide TFT Color Monitor {Lenovo-2580 A S No. V3DL021,V3FT257,V3DL307,V3DK999,	F1}	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5'' Wide TFT Color Monitor {Lenovo-2580 A S No. V3DL021,V3FT257,V3DL307,V3DK999, V3FT235,V3DL378,V3DL012,V3DL299,V3DL271,	F1)	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5'' Wide TFT Color Monitor {Lenovo-2580 A S No. V3DL021,V3FT257,V3DL307,V3DK999,	F1)	20 No	6,190.48	No	1,23,809.

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SI	Description of Goods		Quantity	Rate	per Amount
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	DVD Writer {Lenovo - SATA}		14 No	952.38	No 13,333.3
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	orth Veli Street			Mode/	Term	s of Payment
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SI	Description of Goods		Quantity	Rate	per	Amount
No.						
1	Thinkcentre M72e {3597 1H8)		14 No	21,000.00	No	2,94,000.00
	Intel Core I3-3220 (3rd Gen) Processor					122, 1
	Intel H61 Chipset Motherboard					
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet				80	
	S No. PGB6235, PGB6231, PGB6218, PGA5010					
	PGB6238,PGB6211,PGB6225,PGB6216					
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SI	Description of Goods		Quantity	Rate	per	Amount
No.						
2	Thinkcentre M72e {3597 CK6}		6 No	22,000.00	No	1,32,000.00
	Intel Core I3-3220 (3rd Gen) Processor					
	Intel H61 Chipset Motherboard					
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet				80	
	S No. PGA3984,PGA3924,PGA4007,PGA3919					
	PGA0492,PGA4004					
	Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)					
3	18.5" Wide TFT Color Monitor (Lenovo-2580 AF	13	20 No	6,500.00	No	1,30,000.00
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No.: SOL0053/13-14

Dated 6-May-2013

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org

RECEIPT

ch. NO. 874587 dt: 03.05.13 for Rs. 142500/-

Received with thanks from : The Principal

Fatima College (Autonomous) Mary Land Madurai 625 018

The sum of

Indian Rupees One Lakh Forty Two Thousand Five Hundred Only

By Remarks Cheque/DD 874587 3-May-2013 1,42,500.00
 Cq No:874587 dt:03.05.13 Towards the payment received as advance drawn on Indian Bank at Madurai.

Authorised Signatory

**₹ 1,42,500.00/-

**Subject to Realisation

Vectras	ERY NOTE	(Original)
And a second sec	Delivery Note No.	Dated
Vectra Computer Solution	DC NO 005	22-Apr-2013
Jorth Veli Street		Mode/Terms of Payment
<i>A</i> adurai 625 001		
Contact :2350811	Supplier's Ref.	Other Reference(s)
E-Mail :accounts@vectras.org	DC NO 005	
Consignee	Buyer's Order No.	Dated
The Principal		
Fatima College (Autonomous) · Mary Land	Despatch Document No.	Dated
Madurai 625 018		
	Despatched through	Destination
Buyer (if other than consignee)	Auto	Madurai
The Principal	Terms of Delivery	
Fatima College (Autonomous)		
Mary Land		
Madurai 625 018		
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SI Description of Goods	Quantity	Rate per Amount
	General	
1 Thinkcentre M72e {3597 CK6} Intel Core I3-3220 (3rd Gen) Processor Intel H61 Chipset Motherboard	5 No 2	2,000.00 No
500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethemet Card/ Micro Tower Cabinet		
	AF1} 5 No	6,500.00 No 32,500.0
S No PGC6817, PGC6808,PGC6814, PGC6815,PGC6809 2 18.5'' Wide TFT Color Monitor {Lenovo-2580 S No. V3HY114,V3HY280,V3HY198, V3HY128,V3HY358		
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No.: SOL0370/13-14

Dated 28-Nov-2013

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org

RECEIPT

Received with thanks from : The Principal

1

Fatima College (Autonomous) Mary Land Madurai 625 018

The sum of

By Remarks 🏠 : Indian Rupees Four Lakh Fifty Five Thousand Only

Cheque/DD 874596 28-Nov-2013 4,55,000.00 Cq No:874596 dt:28.11.13 Towards the payment received against the invoice No:VAT/0288/13-14 dt:27.11.13 drawn on Indian Bank at Madurai.

Authorised Signatory

**₹ 4,55,000.00/-

**Subject to Realisation

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	lo 41 I Floor Iorth Veli Street /adurai 625 001		VAT/0288/			27-Nov-2013	
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	Thinkcentre M72e {3597 1C0} Intel Core I3-3220 (3rd Gen) Processor Intel H61 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel 5 No. PGCH251,PGCH064,PGCH071,PGCG863 PGCH250,PGCG839,PGCH058,PGCH038, PGCH025,PGCH045,PGCH058,PGCH038, PGCH025,PGCH045,PGCH276,PGCH216, PGCH828,PGCH282	/ Q C (14 No	23,809.52	No	3,33,333.3
2	18.5" Wide LED Monitor {Lenovo60 S No. V1111906,V1112223,V1113482, V1111995,V1112288,V1111896,V1112208, V1111887,V1112289,V1112290,V1112240, V1112755,V1112243,V1111880,	34)	14 No	6,190.48	No	86,666.6
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	nts@vectras.org	VAT/0288/1				
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No. 1

> Gigabit Ethernet Card/ Micro Tower Cabinet S No. PGB6235, PGB6231, PGB6218, PGA5010, PGB6238,PGB6211,PGB6225,PGB6216, PGB6219,PGB6215,PGB6239,PGB6233,

Add. 2 GB DDR3 @ 1333 Mhz Ram(Lenovo)

PGB6221,PGB6229

(Original) VAT TAX INVOICE Invoice No. Dated **Vectra Computer Solution** VAT/0039/13-14 22-Apr-2013 No 41 | Floor Mode/Terms of Payment North Veli Street **Delivery Note** Madurai 625 001 001 Contact :2350811 Supplier's Ref. Other Reference(s) E-Mail :accounts@vectras.org VAT/0039/13-14 Consignee Buyer's Order No. Dated The Principal Fatima College (Autonomous) Dated Despatch Document No. Mary Land 1-Apr-2013 Madurai 625 018 Destination Despatched through Buyer (if other than consignee) Madurai Terms of Delivery The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Description of Goods Quantity Amount Rate per Thinkcentre M72e {3597 1H8) 14 No 20,000.00 No 2,80,000.00 Intel Core I3-3220 (3rd Gen) Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse

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SI	Description of Goods		Quantity	Rate	per	Amount
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	Thinkcentre M72e {3597 CK6}		6 No	20,952.38	No	1,25,714.2
2	Intel Core 13-3220 (3rd Gen) Processor					1
	Intel H61 Chipset Motherboard					.
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
1	Keyboard/ Optical Mouse/ DVD Writer					
	Gigabit Ethernet Card/ Micro Tower Cabinet					
	S No. PGA3984,PGA3924,PGA4007,PGA3919					
	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004					
0	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	F1)	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5" Wide TFT Color Monitor {Lenovo-2580 A	F1}	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5'' Wide TFT Color Monitor {Lenovo-2580 A S No. V3DL021,V3FT257,V3DL307,V3DK999,	F1}	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5'' Wide TFT Color Monitor {Lenovo-2580 A S No. V3DL021,V3FT257,V3DL307,V3DK999, V3FT235,V3DL378,V3DL012,V3DL299,V3DL271,	F1)	20 No	6,190.48	No	1,23,809.
3	S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo) 18.5'' Wide TFT Color Monitor {Lenovo-2580 A S No. V3DL021,V3FT257,V3DL307,V3DK999,	F1)	20 No	6,190.48	No	1,23,809.

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	ntact :2350811	Supplier's R	of	Other E	Reference(s)
	fail :accounts@vectras.org		2	Other P	(elerence(s)
	signee	VAT/0039/			а I
	Principal	Buyer's Orde	er No.	Dated	
	ima College (Autonomous)	*	2	1	
	y Land	Despatch Do	ocument No.	Dated	
	durai 625 018	e e e e e e e e e e e e e e e e e e e		1-Apr-	2013
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Buy	er (if other than consignee)			Madu	rai
	e Principal	Terms of De	livery	Interest	
	ma College (Autonomous)				
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	durai 625 018				
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SI	Description of Goods		Quantity	Rate	per Amount
VO.		3			Per l'interio
				050.00	
	DVD Writer {Lenovo - SATA}		14 No	952.38	No 13,333.3
	Fru No. 71y5545				
	3 Years Onsite Warranty				
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	Outpu	ut VAT @ 5%		5	5,42,857.1 % 27,142.8
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	Outpu	nt VAT @ 5%	54 No	5	% 27,142.8
mc	Outpu		54 No	5	% 27,142.8 ₹ 5,70,000.0
	ount Chargeable (in words)		54 No	5	
			54 No	5	% 27,142.8 ₹ 5,70,000.0
	ount Chargeable (in words)		54 No	5	% 27,142.8 ₹ 5,70,000.0
	ount Chargeable (in words)		54 No	5	% 27,142.8 ₹ 5,70,000.0
	ount Chargeable (in words)		54 No	5	% 27,142.8 ₹ 5,70,000.0
	ount Chargeable (in words)		54 No	5	% 27,142.8 ₹ 5,70,000.0
ndi	runt Chargeable (in words) an Rupees Five Lakh Seventy Thousand Only		54 No	5	% 27,142.8 ₹ 5,70,000.0
ndi	nunt Chargeable (in words) an Rupees Five Lakh Seventy Thousand Only		54 No	5	% 27,142.8 ₹ 5,70,000.0
ndi Con	nunt Chargeable (in words) an Rupees Five Lakh Seventy Thousand Only npany's VAT TIN : 33934901960 npany's CST No. : 113777		54 No	5	% 27,142.8 ₹ 5,70,000.0
ndi Con Con	nunt Chargeable (in words) an Rupees Five Lakh Seventy Thousand Only npany's VAT TIN : 33934901960 npany's CST No. : 113777 npany's Service Tax No. : AADFV0487DST001		54 No	5	% 27,142.8 ₹ 5,70,000.0
ndi Con Con	nunt Chargeable (in words) an Rupees Five Lakh Seventy Thousand Only npany's VAT TIN : 33934901960 npany's CST No. : 113777 npany's Service Tax No. : AADFV0487DST001 npany's PAN : AADFV0487D		54 No		% 27,142.8 ₹ 5,70,000.0 E. & O
Con Con Con Con	npany's VAT TIN : 33934901960 npany's CST No. : 113777 npany's Service Tax No. : AADFV0487DST001 npany's PAN : AADFV0487D		54 No		% 27,142.8 ₹ 5,70,000.0 E. & O
Con Con Con Con Con Con	npany's VAT TIN : 33934901960 npany's CST No. : 113777 npany's Service Tax No. : AADFV0487DST001 npany's PAN : AADFV0487D aration declare that this invoice shows the actual price of the		54 No		% 27,142.8 ₹ 5,70,000.0
Con Con Con Con Con Con Con Con Con Con	npany's VAT TIN : 33934901960 npany's CST No. : 113777 npany's Service Tax No. : AADFV0487DST001 npany's PAN : AADFV0487D		54 No		% 27,142.8 ₹ 5,70,000.0 E. & O

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1	DELIVER	Y NOTE				(Original)
Ve	ectra Computer Solution	Delivery Not	e No.	Dated		
No	0 41 I Floor	DC NO 001		1-Apr	r-201	3
	orth Veli Street			Mode/	Term	s of Payment
	adurai 625 001 ontact :2350811					
	Mail :accounts@vectras.org	Supplier's R		Other	Refe	rence(s)
	nsignee	DC NO 001				
	e Principal	Buyer's Orde	er No.	Dated		
	tima College (Autonomous)	1				
	ary Land	Despatch Do	ocument No	. Dated		
	adurai 625 018					
		Despatched	through	Destin	ation	
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	e Principal	Terms of De	livery			
	tima College (Autonomous)					
	ary Land					
Ma	adurai 625 018					
SI	Description of Goods		Quantity	Rate	per	Amount
No.						
1	Thinkcentre M72e {3597 1H8)		14 No	21,000.00	No	2,94,000.00
	Intel Core I3-3220 (3rd Gen) Processor					122, 1
	Intel H61 Chipset Motherboard					
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet				80	
	S No. PGB6235, PGB6231, PGB6218, PGA5010					
	PGB6238,PGB6211,PGB6225,PGB6216					
	PGB6219,PGB6215,PGB6239,PGB6233,					
	PGB6221,PGB6229				1	
	Add. 2 GB DDR3 @ 1333 Mhz Ram(Lenovo)					
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Ve	ctra Computer Solution	Delivery Not	te No.	Dated		-
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	orth Veli Street			Mode/	Term	s of Payment
	adurai 625 001 ontact :2350811					
	Mail :accounts@vectras.org	Supplier's R		Other	Refer	rence(s)
	nsignee	DC NO 00				
1	e Principal	Buyer's Ord	er No.	Dated		
	tima College (Autonomous)					
	ary Land	Despatch D	ocument No.	Dated		
Ma	adurai 625 018					
		Despatched	through	Destin	ation	
	yer (if other than consignee)	By Van		Madu	rai	
	e Principal	Terms of De	elivery			
	tima College (Autonomous)					
	ary Land	4				
IVIa	adurai 625 018					
SI	Description of Goods		Quantity	Rate	per	Amount
No.						
2	Thinkcentre M72e {3597 CK6}		6 No	22,000.00	No	1,32,000.00
	Intel Core I3-3220 (3rd Gen) Processor					
	Intel H61 Chipset Motherboard					
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet				80	
	S No. PGA3984,PGA3924,PGA4007,PGA3919					
	PGA0492,PGA4004					
	Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)					
3	18.5" Wide TFT Color Monitor (Lenovo-2580 AF	13	20 No	6,500.00	No	1,30,000.00
	S No. V3DL021, V3FT257, V3DL307, V3DK999,	•				1,00,000,000
	V3FT235, V3DL378, V3DL012, V3DL299, V3DL271,					
	V3FT324, V3DL350, V3FT246, V3DL236,					
	V3FT233, V3FT255, V3DL226, V3DL286,					
	V3FT302,V3DL294,V3DL412					
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	DELIVERY N	OTE(Page	3)			(Original)
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	41 I Floor	DC NO 001	I	1-Apr	-201	3
	orth Veli Street		· · · · · · · · · · · · · · · · · · ·			s of Payment
	adurai 625 001					
	ontact :2350811	Supplier's Re	of	Other	Refer	ence(s)
	Mail :accounts@vectras.org			Other	I VEIGI	ence(3)
	onsignee	DC NO 001				
	ne Principal	Buyer's Orde	er No.	Dated		
	itima College (Autonomous)	Despatch Do	ocument No	. Dated		
	ary Land adurai 625 018					
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	yer (if other than consignee)	By Van		Madu	rai	
	ie Principal	Terms of De	livery			
	itima College (Autonomous)					
Ma	ary Land			Σ.		
Ma	adurai 625 018					
SI	Description of Goods		Quantity	Rate	per	Amount
No.		n - 2	,			
4	DVD Writer {Lenovo - SATA}		14 No	1,000.00	No	14,000.00
	Fru No. 71y5545				in .	N.M.
				r <i>. (1</i> 11) - 111		

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		Total	54 No			₹ 5,70,000.00
Am	nount Chargeable (in words)	0				E. & O.E
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	ompany's VAT TIN : 33934901960					
	ompany's CST No. : 113777					· .
	mpany's Service Tax No. : AADFV0487DST001	e/				
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Re	ecd. in Good Condition			for Ve	ctra C	omputer Solution
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		AX INVOICE		Detail		(Original)	
	imputter Solution	Invoice No.	10.10	Dated		10	
	1000	VAT/0203/ Delivery Not		30-Ju Mode/		of Payment	
	A 1925 001	Dontory Hot					
	E 2350811	Supplier's Ref. VAT/0203/12-13		Other	Other Reference(s)		
	An accounts@vectras.org			Detet			
	e Principal	Buyer's Orde	er No.	Dated			
	ma College (Autonomous)	Despatch De	ocument No.	Dated			
-	ny Land Idurai 625 018						
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	er (if other than consignee)	Auto Terms of De	alivery	Madu	rai	44	
ar 11.	e Principal Ima College (Autonomous) ary Land adurai 625 018						
	Description of Goods		Quantity	Rate	per	Amount	
	Intel Core I3-2120 (2nd Gen) Processor Intel H61 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @7200Rpm SATA HDD				2		
	Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet S No. L96BA04,L95BM00,L95BM02,L95BE97, L96AZ89,L95BG09,L95BL65,L96AZ93,L96AZ80						
	Gigabit Ethernet Card/ Micro Tower Cabinet S No. L96BA04,L95BM00,L95BM02,L95BE97,	2 7				continued	
	Gigabit Ethernet Card/ Micro Tower Cabinet S No. L96BA04, L95BM00, L95BM02, L95BE97, L96AZ89, L95BG09, L95BL65, L96AZ93, L96AZ80 Macc - A/c. (2012 - 2013) M. Com. CA. Non - REC; Eginpments					continued	

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dell'Street			Dated	(Origina
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2350811	Delivery	y Note	Mode/Torr	012
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Consignee	Supplier	r's Ref.	Other D. (
The Principal	VAT/02	203/12-13	Other Refe	rence(s)
Fatima College (Autonom	Buyer's	Order No.	Det	20 30 0 0 0
			Dated	
Madurai 625 018	Despatch	h Document No.		
		e courrient NO.	Dated	
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		Delivery		
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No. Description of Goods				
4 18 5" Wide TET -		Quantity I	Rate per	Amount
VIUA IFI Cala BA				Amount
S No. VIVZW38, VIWAK14, VIWAK15, VIWAK20,	AB1}	20 No 6.	190.48 No	
V1WAH82, V1VZW76, V1VZX06, V1VZW20, V1VZW48 V1VVZW76, V1VZX06, V1VZW20,			190.48 No	1,23,809.52
V1VZW48,V1WAH63,V1WAH77,V1VZW20,				
1 2 1 1 2 1 V V V AK 44 1/11/2 AIAE 1/4/4/4/4/				
V1WAG86, V1WAK49, V1VZW45, V1WAK45,				
1 2 1 1 2 1 V V V AK 44 1/11/2 AIAE 1/4/4/4/4/				
V1WAG86, V1WAK49, V1VZW45, V1WAK45,	N/	777		
V1WAG86, V1WAK49, V1VZW45, V1WAK45,		722		
V1WAG86,V1WAA44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	ĊĹ.	722		
V1WAG86,V1WAK44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	1t VAT @ 5%	722		5,52,380.94
V1WAG86,V1WAK44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	It VAT @ 5% Round Off	128	5 %	5,52,380.94
V1WAG86,V1WAK44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	It VAT @ 5% Round Off	128	5 %	5,52,380.94 27,619.05
V1WAG86,V1WAA44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	It VAT @ 5% Round Off		5 %	5,52,380.94
V1WAG86,V1WAA44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	It VAT @ 5% Round Off		5 %	5,52,380.94 27,619.05
V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	It VAT @ 5% Round Off		5 %	5,52,380.94 27,619.05
V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	Round Off		5 %	5,52,380.94 27,619.05
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V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01
V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
V1WAG86,V1WAK49,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty Outpu	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
Output NUMAG86, VIWAK49, VIVZW45, VIWAK49, 3 Years Onsite Warranty Output hount Chargeable (in words) lian Rupees Five Lakh Eighty Thousand Only	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
Dount Chargeable (in words) lian Rupees Five Lakh Eighty Thousand Only	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
Dount Chargeable (in words) lian Rupees Five Lakh Eighty Thousand Only	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
Dipany's VAT TIN : 33934901960 Dipany's CST No. : 113777 Dany's Service Tax No. : AADFV0487DST004	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
Apany's VAT TIN : 33934901960 apany's CST No. : 113777 bany's Service Tax No. : AADFV0487DST001	Round Off	40 No	5 %	5,52,380.94 27,619.05 0.01 30,000.00
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Appany's VAT TIN : 33934901960 Deany's VAT TIN : 33934901960 Deany's Service Tax No. : AADFV0487DST001 Pany's PAN : AADFV0487D	Round Off		5 % ₹ 5,8	5,52,380.94 27,619.05 0.01 30,000.00 E. & O.E
Appany's VAT TIN : 33934901960 Deany's VAT TIN : 33934901960 Deany's Service Tax No. : AADFV0487DST001 Pany's PAN : AADFV0487D	Round Off		5 % ₹ 5,8	5,52,380.94 27,619.05 0.01 30,000.00 E. & O.E
Apany's VAT TIN : 33934901960 Apany's CST No. : 113777 Dany's Service Tax No. : AADFV0487DST001 Pany's PAN : AADFV0487DST001 Pany's PAN : AADFV0487D Pany's PAN : AADFV0487D	Round Off		5 % ₹ 5,8	5,52,380.94 27,619.05 0.01 30,000.00 E. & O.E
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Appany's VAT TIN : 33934901960 Deany's VAT TIN : 33934901960 Deany's Service Tax No. : AADFV0487DST001 Pany's PAN : AADFV0487D	Round Off	in ter	5 % ₹ 5,8	5,52,380.94 27,619.05 0.01 30,000.00 E. & O.E
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(Original) VAT TAX INVOICE Dated Invoice No. Computer Solution 23-Aug-2012 VAT/0310/12-13 Floor Mode/Terms of Payment **Delivery Note** - Veli Street rai 625 001 Other Reference(s) Supplier's Ref. antact :2350811 E-Mail :accounts@vectras.org VAT/0310/12-13 Dated Buyer's Order No. Consignee The Principal Dated Despatch Document No. Fatima College (Autonomous) Mary Land Destination Madurai 625 018 Despatched through Madurai Auto Terms of Delivery Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625.018 Amount Rate per Quantity Description of Goods SI No. 75,238.10 18,809.53 No 4 No Thinkcentre M72e {3597 AG3} 1 Intel Core I3-2120 (2nd Gen) Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. L97WF43,L97WD10,L97WE36,L97WD13 24,761.90 6,190.48 No 4 No 18.5" Wide Flat Panel Monitor {Lenovo-2580 AB1} 2 S No. V1ZZC22, V1ZZC70, V1ZZA09, V1ZZC76 3 Years Onsite Warranty 1,00,000.00 5,000.00 5 % Output VAT @ 5% ₹ 1,05,000.00 Total 8 No E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Five Thousand Only UGC-A/C (2012-2013) M. COM.CA. Non-Rec: Equipments Ch. No. 910562 Dt. 24-08-2012 8 : 33934901960 Company's VAT TIN Company's CST No. : 113777 Company's Service Tax No. : AADFV0487DST001 : AADFV0487D Company's PAN Solution Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. uthorised Signatory

Place

	INVOICE		0	riginal -	Buyer's Copy	
Flash Technology	Invoice No.		Dated	and a		
16, Dhanappamudali Street,	176	176 Delivery Note Supplier's Ref.		4-Sep-2012 Mode/Terms of Payment imm Other Reference(s)		
Shop No 22,K.J.R Trust Complex, Madurai-625001.	Delivery Note					
	Supplier's Re					
Buyer	Buyer's Orde	r No.	Dated			
The Principal Fatima college Madurai	Despatch Doc	ument No.	Dated			
	Despatched th Senthil	irough	Destina	tion		
Description of Goods	s N	Quantity	Rate	per	Amount	
Hp Desktop HP Pavilion P2-1256IL		1 Nos	23,380.95	Nos	23,380.95	
Batch:3CR22905JH HP Monitor 20"LED CNC220R7Y1		1 Nos	9,000.00	Nos	9,000.00	
					32,380.95	
	Output Vat 5%		5	%	1,619.05	

Ch. NO. 225474 dt 4.9.2012 for Rs. 34,000/-Total 2 Nos 34,000.00 E. & O. E. Amount Chargeable (in words) **Rs. Thirty Four Thousand Only**

ALC NO. 1

Chean Arine Gratin

Company's VAT TIN Company's CST No. Declaration VAT INVOICE 33934802244 162487

for Flash Technology Authorised Signatory

This is a Computer Generated Invoice

	TAV	TAX INVO	CE			(Original)	
		Invoice		Dated			
	muter Solution		846/11-12	24-Mar-			
	street	Delivery Note		Mode/Te	rms of I	Payment	
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			Supplier's Ref.		Other Reference(s)		
	anall accounting to children of		0846/11-12	Dated			
i	sasionce	Buyer	s Order No.	Dated			
T	the Secretary atima College (Autonomous)	Daar	tch Document Me	Dated			
F	tary Land	Despatch Document No.			Dated 24-Mar-2012		
M	adurai 625 018	Deepe	tched through	24-Mar Destinat			
			itened intough				
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2	500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L96P674 18.5" Wide TFT Color Monitor {Lenovo-	2500 AT41		6,190.48	No	6,190.48	
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Madural 625 001		Delivery Note			Mode/Terms of Paymer		
Contact :2350811							
E-Mail :accounts@vectras	ora	Supplier's Ref.			Other Reference(s)		
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No.: SOL0300/12-13

Dated 25-Aug-2012

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org

RECEIPT

Received with thanks from : The Principal Fatima College (Autonomous) Mary Land Madurai 625 018

The sum of

Indian Rupees Five Lakh Eighty Thousand Only

By Remarks Cheque/DD 910561 24-Aug-2012 5,80,000.00
 Towards the payment received the invoice No:VAT/0142,0308,0309/12-13 dt:13.06.12, 23.08.12,23.08.12 indian bank at madurai



**₹ 5,80,000.00/-

**Subject to Realisation

	A Maria A C	(Original)	
Vectra Computer Solution	Invoice No.	Dated	
No 41 Floor	VAT/0142/12-13	13-Jun-2012	
North Veli Street	Delivery Note	Mode/Terms of Payment	
Madurai 625 001			
Contact :2350811	Supplier's Ref.	Other Reference(s)	
E-Mail :accounts@vectras.org	VAT/0142/12-13	Dated	
Consignee	Buyer's Order No.		
The Secretary			
Fatima College (Autonomous)	Despatch Document No.	Dated	
Mary Land		Datod	
Madurai 625 018	Despatched through	Destination	
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The Secretary	Terms of Delivery		
Fatima College (Autonomous) Mary Land			
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SI Description of Goods	Quantity	Rate per Amount	
No.			
1 Thinkcentre M71e {3156 A87}	20 No 2	1,428.57 No 4,28,571.4	
Intel Core I3-2120 (2nd Gen) Processor		.,==;;==	
Intel H61 Chipset Motherboard			
2 GB DDR3 @ 1333 Mhz Ram			
500 GB @ 7200Rpm SATA HDD			
Keyboard/ Optical Mouse/ DVD Writer			
Gigabit Ethernet Card/Micro Tower Cabinet			
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61 j 5. j	Description of Goods	· · · ·	Quantity	Rate per	Amount
	2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L95F377 8.5" Wide TFT Color Monitor {Lenovo- S No. V1XT719 VD Writer {Lenovo - SATA} Fru No. 71Y5545	2580 AT1}		190.48 no 952.38 no	6,190.48 952.38
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61 Description of Goods		Quantity	Rate	per	Amount
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e declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.			ON	So	Her Solution

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SI	Description of Goods		Quantity	Data	1	
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	18.5" Wide TFT Color Monitor {Lenovo- 2580 A7 S No. VIBPT83, VIBPV01, VIBPT84, VIBPV13, VIBPV12, VIBPV38, VIBPV36, VIBPT74, VIBPG04, VIBPG22, VIBPF96, VIBPV65,	<i>I</i>	14 no	6,190.48	no	86,666.
	S No. VIBPT83, VIBPV01, VIBPT84, VIBPV13, VIBPV12, VIBPV38, VIBPV36, VIBPT74, VIBPG04, VIBPG22, VIBPF96, VIBPV65, VIBPV61, VIBPV03 3 Years Onsite Warranty, DVD Writer {Lenovo - SATA} Fru No. 71Y5545 3 Years Onsite Warranty	VAT @ 5%	14 no	952.38	ro	13,333 . 3,66,666.6 18,333 .
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	INVOICE		0	riginal -	Buyer's Copy
Flash Technology	Invoice No.		Dated	1	
16, Dhanappamudali Street,	176		4-Sep-		
Shop No 22,K.J.R Trust Complex, Madurai-625001.	Delivery Note	,	Mode/1 imm	ērms o	f Payment
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Description of Goods	N	Quantity	Rate	per	Amount
Hp Desktop HP Pavilion P2-1256IL		1 Nos	23,380.95	Nos	23,380.95
Batch:3CR22905JH HP Monitor 20"LED CNC220R7Y1		1 Nos	9,000.00	Nos	9,000.00
					32,380.95
	Output Vat 5%		5	%	1,619.05

Ch. NO. 225474 dt 4.9.2012 for Rs. 34,000/-Total 2 Nos 34,000.00 E. & O. E. Amount Chargeable (in words) **Rs. Thirty Four Thousand Only**

ALC NO. 1

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Company's VAT TIN Company's CST No. Declaration VAT INVOICE 33934802244 162487

for Flash Technology Authorised Signatory

This is a Computer Generated Invoice

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Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6}		Quantity 1 no	Rate 19,047.62		-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor					-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard					Amount 19,047.6
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Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD					-
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eh.No. 219055 Dt. 28.11.2011 for Rs. 27500/-

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M.R. S.J.

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	Intel H61 Chipset Motherboard					
	2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse					
	Gigabit Ethernet Card/ Micro Tower Cabinet		Same 1			
	S No. L909529					
	3 Years Onsite Warranty					
2	18.5" Wide TFT Color Monitor {Lenovo-2580	AT1}	1 no	6,190.48	no	6,190.4
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SI	Description of Goods		Quantity	Rate	per	Amount
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3	DVD Writer {Lenovo - SATA}		1 no	952.38	no	952.3
	S No. 11S45K0483ZVJ66200P6Z3		110	002.00		902.0
	Fru No. 71Y5545 (LS52 12102011)					
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or or	an Rupees Twenty Seven Thousand Five Hundred y npany's VAT TIN : 33934901960 npany's CST No. : 113777 npany's Service Tax No. : AADFV0487DST001	Total	51	A 311001	BROST	E. & O.,
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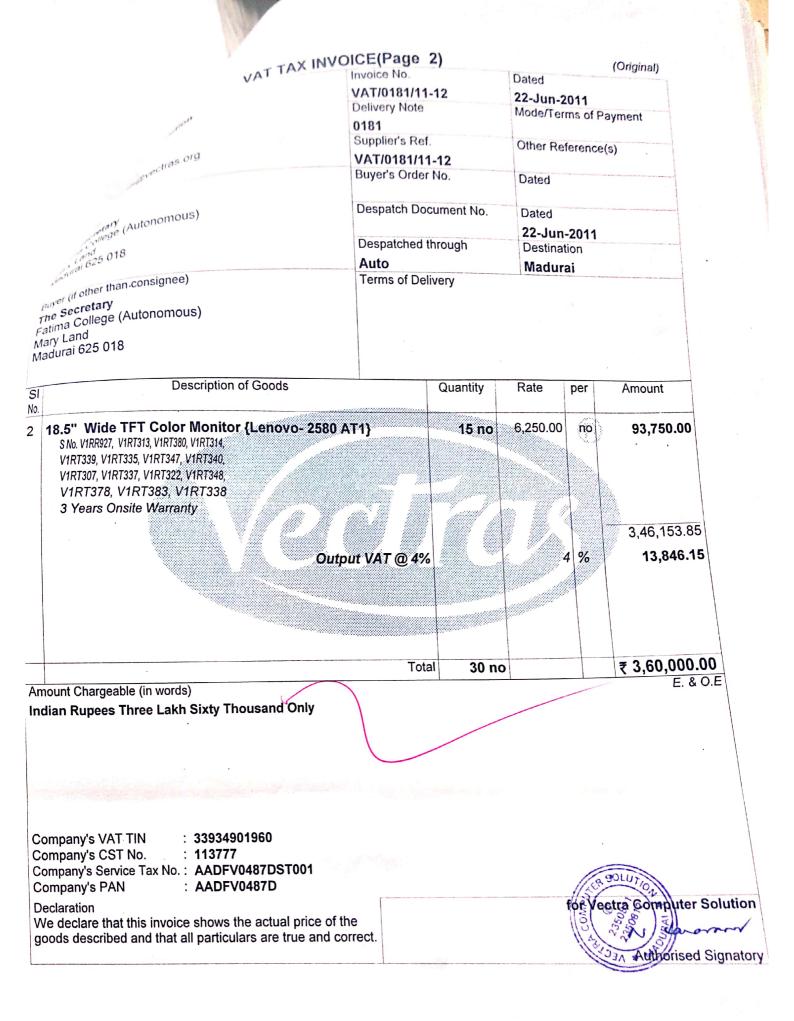


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lary Land Iadurai 625 018					
Description of Goods		Quantity	Rate	per An	nount
Thinkcentre M70e {4089 A15}		15 no	16,826.92	no 2,5	52,403.8
Intel Core 2 Duo @ 2.93 Ghz Processof Intel G41 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 320 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet S No. L9A1063, L9A1043, L9A1040, L9A1058, L9A1044, L9A1047, L9A1050, L9A1042, L9A1046, L9A1051, L9A1057, L9A1041, L9A1038, L9A1033, L9A1054 3 Years Onsite Warranty Ch. No. 288088 Dt.	22.6	5 · 2011 Rb. 3, 60,	000/		
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	ctra Computer Solution	Invoice No		Dated		
	41 I Floor	VAT/0508			ov-201	1 of Payment
	rth Veli Street	Delivery N	ote	wode	rerms	or Payment
	adurai 625 001 Mail ∶accounts@vectras.org	0494	D (01	D (
C-1	viair .accounts@vectras.org	Supplier's		Other	Refere	nce(s)
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Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6}		Quantity 1 no	Rate 19,047.62		-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor					-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard					Amount 19,047.6
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram					-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD					-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse					-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel					-
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Ma Ma SI No.	Description of Goods Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L909527 3 Years Onsite Warranty	AT13	1 no	19,047.62	no	19,047.6
Ma Ma SI No.	Description of Goods Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L909527	AT1}			no	-
Ma Ma SI No.	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L909527 3 Years Onsite Warranty 18.5" Wide TFT Color Monitor {Lenovo- 2580 S No. V1BPV59) AT1}	1 no	19,047.62	no	19,047.6
Ma Ma SI No. 1	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L909527 3 Years Onsite Warranty 18.5" Wide TFT Color Monitor {Lenovo- 2580 S No. V1BPV59 3 Years Onsite Warranty	PAT1}	1 no	19,047.62	no	19,047.6 6,190.4
Ma Ma SI No. 1	Description of Goods Thinkcentre M71e {3156 RY6} Intel Core I3 (2nd Gen) 2100 Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinel S No. L909527 3 Years Onsite Warranty 18.5" Wide TFT Color Monitor {Lenovo- 2580 S No. V1BPV59	P AT1}	1 no 1 no	19,047.62 6,190.48	no	19,047.6
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eh.No. 219055 Dt. 28.11.2011 for Rs. 27500/-

Vectra Computer Solution	VOICE(Pag	e 2)			(Original)
vectra computer Solution	Invoice No.		Date	di	
No 41 I Floor	VAT/0508/	11-12	22-N	ov-20	11
North Veli Street	Delivery No	te	Mode	/Terms	of Payment
Vladurai 625 001	0494				
E-Mail :accounts@vectras.org	Supplier's F	lef.	Othe	r Refer	ence(s)
	VAT/0508/				
Consignee	Buyer's Ord		Date	d	.
The Secretary		A. 1994.			
Fatima College (Autonomous)	Despatch D	ocument No.	Date	4	
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The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018					
Description of Goods		Quantity	Rate	nor	Amount
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			Stan.	1 (190)	26,190.4
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	Street				
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M.R. S.J.

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XAT TAX		Dated	(Onginal)	·
Computer Solution	Invoice No.	7-Jan-2011		
1 Floor	VAT/0747/10-11 Delivery Note	Mode/Terms of	Payment	
Veli Street	0747	Modertenno		
Madural 625 001 E-mail: accounts@vectras.org	Supplier's Ref.	Other Referen	ice(s)	
E-mail : accountage vectors of g	VAT/0747/10-11			
Consignee	Buyer's Order No.	Dated		
The Secretary				
Fatima College (Autonomous)	Despatch Document No.	Dated		
Mary Land		7-Jan-2011		
Madurai 625 018	Despatched through	Destination		
C (if they then consigned)	Auto	Madurai		
Buyer (if other than consignee)	Terms of Delivery			
The Secretary				
Fatima College (Autonomous)				
Mary Land Madurai 625 018				
Madural 623 616				
Description of Goods	Quantit	y Rate p	er Amount	
	11	No 17,788.46	No 17,788.46	
Thinkcentre M70e {4089 A13}				
Intel Core 2 Duo @ 2.93 Ghz Processor				
Intel G41 Chipset Motherboard 2 GB DDR3 @ 1066 Mhz Ram			× 1	
320 GB @7200Rpm SATA HDD	1			
Keyboard/ Optical Mouse		i i		
Gigabit Ethernet Card/ Micro Tower Cabinet				
S No. L953146	\sim	uud Xattin – Wille		
3 Years Onsite Warranty	X			
DVD Writer {LG - Black - SATA}		I No 961.54	No 961.54	
S No. 011HURM545334		8. Y. <i>i</i>		
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Company's Service Tax No. : ST/113/MRS/2004-05			UTION	/
Company's CST No. : 113777			O'UNION .	
Declaration			for Vectra Computer Sol	ution
We declare that this invoice shows the actual price	of the		115 088 131	1
			ILEL BW/ Store	m
goods described and that all particulars are true and	Concol.		13 nn stando	noton
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This is a Computer Generated Invoice

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a manter St			Invoice No.		Dated		i
Lera Computer St	olution		VAT/0976/10)-11	18-Ma	r-2011	
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e Principal			Terms of Deliv	ыy			
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1	Description of	Goods			and a second		
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VS00200396, VS0022346 1 Year Warranty As Per	Lenoro renerative		1. AV-1.0 49			4,%	11,538.4
VS00200396, VS0022340 1 Year Warranty As Per		0	utput Vat @ 49			4 %	
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1 Year Warranty As Per mount Chargeable ((in words)		Tota	al 15 No			3,00,000.00
1 Year Warranty As Per mount Chargeable ((in words)		Tota	al 15 No			3,00,000.00
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	Invoice No.	Dated	2,
a Computer Solution	VAT/0893/10-11	25-Feb-2011	
Veli Street	Delivery Note	Mode/Terms of Payment	
rai 625 001	0893		1 T
1: accounts@vectras.org	Supplier's Ref.	Other Reference(s)	
	VAT/0893/10-11		
nee	Buyer's Order No.	Dated	
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a College (Autonomous) Land	Despatch Document No.	Dated	- C
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Description of Goods kcentre M70e (4089 A13) Core 2 Duo @ 2.93 Ghz Processor el G41 Chipset Molherboard B DDR3 @ 1066 Mhz Ram) GB @ 7200Rom SATA HDD	Quantity 12 No	Rate per Amount 17,788.46 No 2,13,461.54	
ccentre M70e {4089 A13} Core 2 Duo @ 2.93 Ghz Processor i G41 Chipset Motherboard B DDR3 @ 1066 Mhz Ram	12 No		
Contre M70e (4089 A13) Core 2 Duo @ 2.93 Ghz Processor i G41 Chipset Motherboard B DDR3 @ 1066 Mhz Rams GB @ 7200Rom SATA H09 /board/ Optical Mouse ht Ethemst Card/ Micro Tower Cabited L966170 L965208, L966163 L966163 5043, L966332, L966163 L966163 5243, L966301, L966153 L966172 'ears Onsite Warranty ' Wide TFT Color Monitor (Lenovo- MDV725, V1DV147,V1DV623, V1DV780 V727, V1DV731, V1DV651, V1DV780 V727, V1DV761, V1DV687, V1DV712	12 No	17,788.46 No 2,13,461.54	
centre M70e {4089 A13} Core 2 Duu @ 2.93 Ghz Processor G41 Chipset Motherboard 3 DDR3 @ 1066 Mhz Ram: GB @ 7200Rom SATA HDD board/ Optical Mouse 2 Ethemet Card Micro Tower Cabirel 1966170 1965208, 1966160 1966163 243. 1966301, 1966153, 1966172 ears Onsite Warranty Wide TFT Color Monitor {Lenovo- v10v723, v10v747, v10v651, v10v780 r725, v10v731, v10v651, v10v780 r725, v10v731, v10v651, v10v780 r727, v10v761, v10v657, v10v712 ears Onsite Warranty Cac-Afc (2010-2011) Plan - Merged Schare	12 No 2580 AT1} 12 No	17,788.46 No 2,13,461.54 6,250.00 No 75,000.00 continued	. 61
centre M70e {4089 A13} Core 2 Duo @ 2.93 Giz Processor G41 Chipset Motherboard 3 DDR3 @ 1066 Mhz Ram GB @ 7200Rom SATA HDD board/ Optical Mouse 2 Ethemet Card Micro Tower Cabrel 1966202, 1966163 1966169 243. 1966301, 1966163 1966169 243. 1966301, 1966163 1966169 243. 1986301, 1966163 1966172 cars Onsite Warranty Wide TFT Color Monitor {Lenovo- WOV723, WDWAT, VIDV651 VIDV760 727, VIDV731, VIDV651 VIDV760 727, VIDV761, VIDV657, VIDV712 ears Onsite Warranty Cac-Afc (2010 - 2011) Plan - Merged Schare S. Grant - Euhancement	2580 ATI) Thanks for receiv	17,788.46 No 2,13,461.54 6,250.00 No 75,000.00 continued	., 61
centre M70e {4089 A13} Core 2 Duu @ 2.93 Ghz Processor G41 Chipset Motherboard 3 DDR3 @ 1066 Mhz Ram GB @ 7200Rom SATA HDD board/ Optical Mouse 2 Ethemet Card/ Micro Tower (360el 1966170 1965202, 1966160 1966163 1966232, 1966201, 1966163 243 L966301, 1966153, 1966172 cars Onsite Warrantly Wide TFT Color Monitor {Lenovo- viov723, viov747, V10V651, V10V780 725, V10V761, V10V651, V10V712 ears Onsite Warranty Cac-Afc (2010 - 2011)	2580 ATI) Thanks for receiv	17,788.46 No 2,13,461.54 6,250.00 No 75,000.00 continued	. 61 . 61

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Invoice Cum Delivery Chalan

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(Dea 1A, Nort Mac Ph:9 Con T F N N N	uthaa Computers alers in Computers & Peripherals) Moongil Kadai Karar Lane, th Veli Street, duari – 625 001. 9522 26668 signee Address: The Principal, Fatima College, Mary Land, Madurai Dindigul Road, Madurai.	Invoice No:1153 Date:09.03.2011 P.O Number: Contact Person:		
S. N	Configuration Lenovo Thinkcentre Desktop:-	Unit Rate	Qty	Nett Rate
1.	Intel Core 2 Duo 2.93 Ghz Processor 2GB DDR2 RAM/320 GB Hard Disk / 18.5" Lenovo TFT Monitor /DVD RW Keyboard & Mouse Three Years Lenovo Warranty Sys. Serial No. F80G56784 Monitor Serial No. L90000723521	Rs.25000.00	01	Rs.25000.00
2.	Wipro LQ –DSI 5235 Dot Matrix Printer Serial No. LU98123668	Rs.17039.00	01	Rs.17039.00
	Sales Tax (4%)			Rs. 1681.00
Rupe	ees Fourty Three Thousand Seven Hundred Twenty (Only		Rs. 43720.00
E. &	O.E ation :We Declare that this invoice shows	For AMUT G. Ka G.KA	m	
the ac	ctual price of the goods described and that rticulars are true and correct.	ACCOL		

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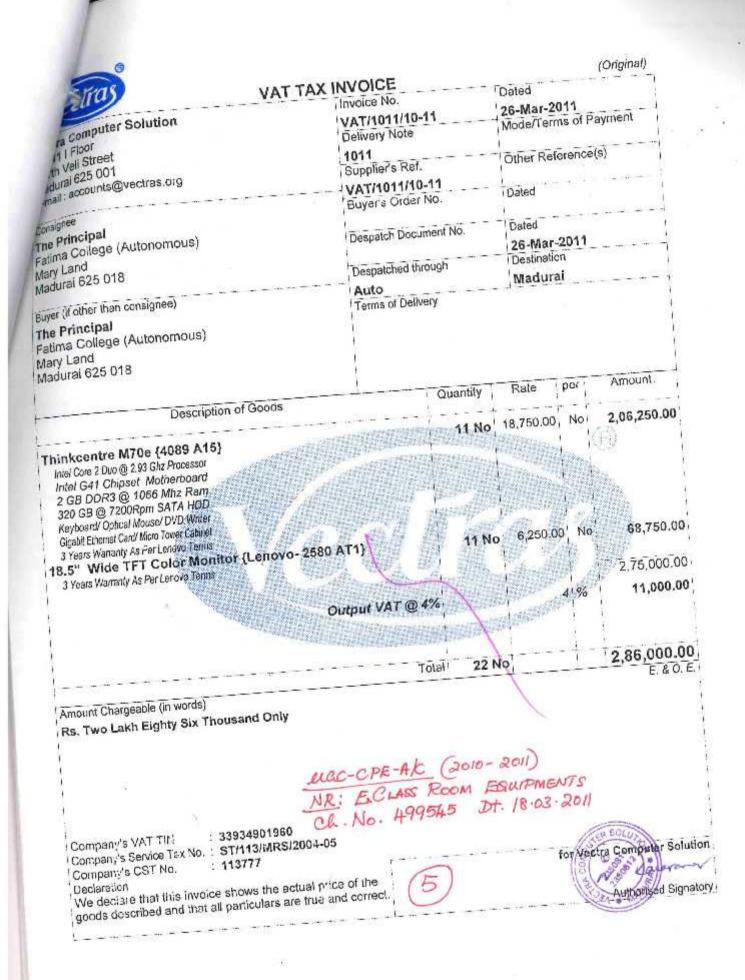
	vat ta	X INVOICE				(Original)
10	ctra Computer Solution	Invoice No.		Dated		
	41 I Floor	VAT/0494	/11-12	12-No	ov-2011	
	orth Veli Street	Delivery No	ote	Mode/	Terms o	f Payment
Ла	adurai 625 001	0494				
E-I	Vail :accounts@vectras.org	Supplier's F	Ref.	Other	Referen	ce(s)
		VAT/0494				
Co	nsignee	Buyer's Orc	ler No.	Dated		
	e Secretary					
	tima College (Autonomous)	Despatch D	ocument No.	Dated		
	ary Land			12-No	ov-2011	
VIS	adurai 625 018	Despatched	d through	Destin	ation	
		Auto		Madu	Irai	
	yer (if other than consignee) e Secretary	Terms of D	elivery			
Лa	tima College (Autonomous) ary Land adurai 625 018					
SI 0.	Description of Goods		Quantity	Rate	per	Amount
	Thinkcentre M71e {3156 RY6}		1.00	19,047.62		40.047.0
	Intel Core I3 (2nd Gen) 2100 Processor		1 no	19,047.02	no	19,047.6
	Intel H61 Chipset Motherboard					
	2 GB DDR3 @ 1333 Mhz Ram					
	500 GB @ 7200Rpm SATA HDD					
	Keyboard/ Optical Mouse	- X				
	Gigabit Ethernet Card/Micro Tower Cabinet					
	S No. L909563	$\sim \sim$				
	3 Years Onsite Warranty			0 400 40		
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 / S No. V1BPV62	A11}	1 no	6,190.48	no	6,190.4
3	3 Years Onsite Warranty DVD Writer {Lenovo - SATA}		1 no	952.38	no	052 2
	S No. 11S45K0483ZVJ66201480H,		TIO	302.00		952.3
	3 Years Warranty As Per Lenovo Terms		5 110			
	ch. No. 994139	Dt. 28.	11. 2011		· · · ·	
			for Rs.	2750	01-0	ontinued
2	Geomonics Dept.	Ĩ			1	
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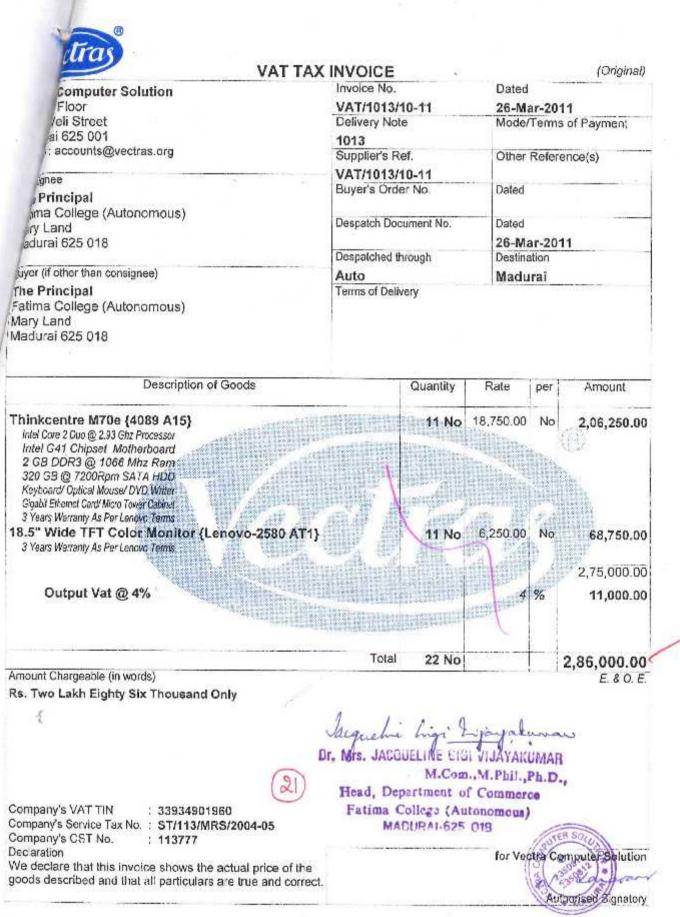
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Vectra Computer Solution	Invoice No		Date	d	13///0
No 41 I Floor	VAT/0494		12-N	lov-201	11
North Veli Street	Delivery N	ote			of Payment
Madurai 625 001	0494				,
E-Mail :accounts@vectras.org	Supplier's	Ref.	Othe	r Refere	ence(s)
0	VAT/0494	/11-12		. <u>1110</u>	
Consignee	Buyer's Or		Date	d	
The Secretary					
Fatima College (Autonomous)	Despatch [Document No.	Dated	d	
Mary Land Madurai 625 018				ov-201	1
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The Secretary	~				
⁻ atima College (Autonomous) Mary Land	\land				
Madurai 625 018					
Description of Goods		Quantity	Rate	per	Amount
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mount Chargeable (in words)	28. 11. 20 Jos k Total	6.2750	B	%	1,309.5 27,500.00
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company's VAT TIN : 33934901960 company's CST No. : 113777 company's Service Tax No. : AADFV0487DST001	28. 11. 20 Jos k Total	6.2750	B	%	1,309.5 27,500.00
Company's VAT TIN : 33934901960 Sompany's VAT TIN : 113777 Company's Service Tax No. : AADFV0487DST001	28. 11. 20 Jos k Total	6.2750	0[-	%	26,190.4 1,309.5 27,500.00 <i>E.</i> & O.E
mount Chargeable (in words) dian Rupees Twenty Seven Thousand Five Hundr nly mompany's VAT TIN : 33934901960 company's CST No. : 113777 mpany's Service Tax No. : AADFV0487DST001 company's PAN : AADFV0487D	28. 11. 20 Jos K Total red	6.2750	o[- for Vec	%	1,309.5

M. R. S. M.

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V	ectras vat t	AX INVOICE	:			(Origin
V	ectra Computer Galarry	Invoice No.	And and a second s	Date	d	
(/	Division of Vectra Computer Solution)	GAL/VAT	/0799/11-12	20-0)ec-2(011
6	3 K, Tamil Sangam Road	Delivery No				s of Payment
	pp to Bell Hotels	0799				-
	adurai 625 001	Supplier's F	Ref.	Othe	r Refe	rence(s)
1	Mail :vectraaccounts@gmail.com		/0799/11-12			
10	onsignee	Buyer's Orc	der No.	Date	d	
	he Secretary					
Fa	atima College (Autonomous)	Despatch D	Oocument No.	Date	d	
	ary Land, adurai- 625 018.			20-D	ec-20)11
	1: 2668016	Despatched	d through	Desti	nation	
				Mad	urai	
	uyer (if other than consignee)	Terms of De	elivery			
Fa M M	ne Secretary atima College (Autonomous) ary Land, adurai- 625 018. n: 2668016					
SI No.	Description of Goods		Quantity	Rate	per	Amount
	Win 7 Home Basic					
2 3	S No . CB09843371 1 Year Customer Carry in Warranty Back Pack for Lenovo Notebook Mcafee Antivirus Plus 2011	XI.	1 no 1 no	1,000.00 1.00		8
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3 Am	1 Year Customer Carry in Warranty Back Pack for Lenovo Notebook Mcafee Antivirus Plus 2011 Outj ount Chargeable (in words) lian Rupees Twenty Six Thousand Eight Hundred F	Total	1 no 3 no	1.00	no %	1 25,571 1,278 ₹ 26,850.(<i>E.</i> & (
3 Am	1 Year Customer Carry in Warranty Back Pack for Lenovo Notebook Mcafee Antivirus Plus 2011 Outj ount Chargeable (in words) lian Rupees Twenty Six Thousand Eight Hundred F	Total	1 no 3 no	1.00	no %	1. 25,571. 1,278 . ₹ 26,850.0 <i>E.</i> & (
3 Am	1 Year Customer Carry in Warranty Back Pack for Lenovo Notebook Mcafee Antivirus Plus 2011 Outj ount Chargeable (in words) lian Rupees Twenty Six Thousand Eight Hundred F	Total	1 no 3 no	1.00	no %	1. 25,571. 1,278. ₹ 26,850.0 <i>E.</i> & 0
3 Arr Inc On Col Col	1 Year Customer Carry in Warranty Back Pack for Lenovo Notebcok Mcafee Antivirus Plus 2011 Outy Nount Chargeable (in words) lian Rupees Twenty Six Thousand Eight Hundred F ly CR. NO. 219085 D+ 22.18	Total	1 no 3 no	1.00	no %	1. 25,571. 1,278. ₹ 26,850.0 E. & C

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Dated 15-Sep-2010

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001

RECEIPT

Recd with thanks from		The Secretary, Fatima College
The sum of	:	Rs. Eighty Five Thousand Five Hundred Only
Ву	:	Cheque/DD

Remarks

No.: 376

14

Ch. No. :963837 dt.15.09.10 Towards the payment received against the Invoice No.VAT/0357/10-11 dt.03. 09.10 drawn on Indian Bank,Madurai



Rs. 85,500.00

Authorised Signatory



	X INVOIC		Date	be	(Original)
/ectra Computer Solution			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10
No 41 I Floor North Veli Street	Deliver	357/10-11		ep-20	ms of Payment
Adurai 625 001		y Note	IVIOC	ie/ ren	ins of rayment
E-mail : accounts@vectras.org	0357 Supplie	er's Ref.	Oth	or Pof	erence(s)
			Our	erner	erence(s)
Consignee		357/10-11	Date		
The Secretary	Buyers	Order No.	Date	a	
atima College					
Mary Land	Despatc	h Document N			
Madurai 625 018	<u> </u>			ep-20	
	Despatc	hed through		lination	
Buyer (if other than consignee)	Auto		Ma	durai	
The Secretary Fatima College Mary Land Madurai 625 018	Tennis o	f Delivery			
Description of Goods		Quantity	Rate	per	Amount
Thinkcentre M70e {4089 A13} Intel Core 2 Duo @ 2.93 Ghz Processor Intel G41 Chipset Motherboard 2 GB DDR3 @ 1066 Mhz Ram 320 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabil Elhemet Card/ Micro Tower Cabinel System S No. 1900983, 1900675, L900709 Add. 2 GB DDR3 @ 1066 Mhz Ram (Lenovo) S No. 11S41U6030ZVJ44A08902Q, 11S41U6030ZVJ44A08903A 3 Years Onsite Warranty	Ų	3 No	20,673.08	No	62,019.2
eh. NO. 9638-37 DE		9.201 Rs.81		~	
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Delivery 0357 Supplier /AT/03 Buyer's Despatch Despatch Auto		Mo Oth Date 3-S Des	ed ed Sep-2 (tination durai	Amount
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0357 Supplier /AT/03 Buyer's Despatch Despatch Auto	r's Ref. 57/10-11 Order No. Document No hed through Delivery Quantity 3 No	Oth Date Date Des Ma Rate	ed ed Sep-2 (tination durai	ference(s) 010 1 1 Amount 17,307.6
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Server Bill

	Invoice No.	(Original	
Vectra Computer Solution			
No 41 I Floor	VAT/0261/10-11	30-Jul-2010	
North Veli Street	Delivery Note	Mode/Terms of Payment	
adurai 625 001 0261			
E-mail:accounts@vectras.org	Supplier's Ref.	Other Reference(s)	
Consignee	VAT/0261/10-11		
	Buyer's Order No.	Dated	
The Principal			
Fatima College (Autonomous)	Despatch Document No.	Dated	
Mary Land Madurai 625 018	The second secon	30-Jul-2010	
Madural 025 0 10	Despatched through	Destination	
Buyer (if other than consignee)	Mr. Abdulla	Madurai	
The Principal	Terms of Delivery	Madural	
Fatima College (Autonomous)	Terms of Derivery		
Mary Land			
Madurai 625 018			
Description of Goods	Quantity R	ate per Amount	
IBM X3400 M3 Servet {7379 I3S} Intel Xeon Quad Core-5507 Processor (2.26 Ghz, 4 MB L2 Cäche; 800 Mhz FSB) 4 GB PC3-10600 ECC DDR3 Ram 146 GB 10K Rpm 6Gb SAS Hard Disk Drive Integrated Ridundant Power Supply Integrated Gigabit Ethernet Card Keyboard/ Optical Mouse/ DVD Drive Server S No: 99:A0441 Add. 4 GB PC3-10600 ECC DDR3 Ram (47,0156) S No: 11S47,0156Y1Q0MT06,0KC(Fru: 49Y1445) Add. 2 x 146 GB 10K Rpm 6Gb SAS HDD (4208632) S No: 11S41 Y8490Y068PCXG7AWE, 11S41Y8490Y068PCXE4ALE (Fru: 4200633) Add. Intel Xeon Quad Core E5507 Processor (2.26 Ghz, 4 MB L2 Cache, 800 Mhz FSB)	1.No 1.86	057.69 No ⁻³ 1,86,057.6	

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H2D0632 - JBM Atopied this model HD (Slon) continued ...



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/ectra Computer Solution	Invoice				140	
No 41 Floor	and the second second second second	61/10-11		Jul-20		imont
North Veli Street	Delivery	Note	IVIOC	ie/rerr	ms of Pa	yment
Madurai 625 001	0261	la Daf	01	or Def	oronoolo)
E-mail : accounts@vectras.org	Supplier		Oth	er Kefe	erence(s)
Consignee		261/10-11	D-1	ad		
The Principal	Buyer's	Order No.	Date	β		
Fatima College (Autonomous)		D	D-1	ad		
Mary Land	Despatch	Document No.				-
Vadurai 625 018				Jul-20		
		ned through	1	tination		
Buyer (if other than consignee)	Mr. Ab	Server a server and a server and a server and a server a	Ma	durai		
The Principal	Terms of	Delivery				
Fatima College (Autonomous) Mary Land Madurai 625 018						
Description of Goods		Quantity	Rate	per	Amo	ount
(C89CBP3047) Fru No. 46M0918 3 Years Onsite Watranty Power Cable/ Driver CD						
3 Years Onsite Watranty Power Cable/ Driver CD	Ū	1 No	6,250.00	No		250.0
3 Years Onsite Watranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo+2580-AB1} With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Watranty	Ū	1 No	6,250.00		1,92	,307.6
3 Years Onsite Warranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970; P/N: 45J8960	nt @ 4%	1 No		1 %	1,92	,307.6
3 Years Onsite Watranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Watranty	nt @ 4% Total	1 No 2 No			1,92 7 2,00,0	307.6 , 692.3
3 Years Onsite Warranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970; P/N: 45J8960 3 Years Onsite Warranty Output Va					1,92 7 2,00,0	307.6 , 692.3
3 Years Onsite Warranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Warranty Output Va Amount Chargeable (in words)					1,92 7 2,00,0	307.6 , 692.3
3 Years Onsite Warranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Warranty Output Va Amount Chargeable (in words)					1,92 7 2,00,0	307.6 , 692.3
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3 Years Onsite Warranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Warranty Output Va Amount Chargeable (in words)					1,92 7 2,00,0	307.6 , 692.3
3 Years Onsite Watranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo+2580-AB1} With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Watranty				1 %	1,92 7 2,00,0 E	307.6 , 692.3



	Invoice	No.	Dat	ed	
ectra Computer Solution		VAT/0257/10-11		29-Jul-2010	
lo 41 l Floor		Delivery Note		Mode/Terms of Payment	
Iorth Veli Street	and the second s	0257 Supplier's Ref. VAT/0257/10-11 Buyer's Order No.		Other Reference(s)	
/adurai 625 001 -mail : accounts@vectras.org					
-mail . accounts@vectras.org					
Consignee					
The Principal	Buyers	Order No.	Dat	eu	
atima College (Autonomous)				Dated	
Aary Land	Despatc	Despatch Document No. Despatched through		Dated 29-Jul-2010 Destination	
/ladurai 625 018					
Ph. 0452-2668016, 2669015	Despatc				
Buyer (if other than consignee)	Auto		Ma	adurai	
Fhe Principal Fatima College (Autonomous) Mary Land Madurai 625 018 ว่h. 0452-2668016, 2669015	Terms o	f Delivery			
Description of Goods		Quantity	Rate	per	Amount
Thinkcentre A58 {5894 A85} Intel Core 2 Duo @ 2.93 Ghz Processor Intel G41 Chipset Motherboard 2 GB DDR2 @ 800 Mhz Ram 320 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet	~t	12 No	17,788.40	5 No	2,13,461.5
System S No. L940349, L940365, L940340,L940623 L940522,L940514, L940607, L941260, L940521, L940344, L940795,L940538, 3 Years Onsile Warranty	J.				
L940522,L940514, L940607, L941260, L940521, L940344, L940795,L940538,	. 13. 8. 2	10 for	. Rs. 3,	42,8	
L940522,L940514, L940607, L941260, L940521, L940344, L940795,L940538, 3 Years Onsite Warranty		10 for	Rs.3,	42,8	continued



	Invoice	age 2) No.	Date	d	
Vectra Computer Solution	VAT/02	57/10-11		29-Jul-2010	
North Veli Street	Delivery	Note	Mod	e/Terms	of Payment
Madurai 625 001	0257				
E-mail : accounts@vectras.org	Supplier	's Ref.	Othe	er Refere	ence(s)
	VAT/02	57/10-11			
Consignee	Buyer's	Order No.	Date	d	
The Principal					
Fatima College (Autonomous)	Despatch Document No. Despatched through Auto		. Date	Dated 29-Jul-2010 Destination Madurai	
Mary Land Madurai 625 018			29-		
Ph. 0452-2668016, 2669015			Dest		
Buyer (if other than consignee)			Mad		
The Principal	Terms of	Delivery			Ster and
Fatima College (Autonomous) Mary Land Madurai 625 018 Ph. 0452-2668016, 2669015					
Description of Goods		Quantity	Rate	per	Amount
18.5" TFT Color Monitor {Lenovo-2580-AB1		12 No	6,250.00	No	75,000.0
V1G9085, V1L1975, V1L1963, V1L1988 3 Years Onsite Warranty DVD Writer {LG - Black - SATA} With Driver CD S No. 005HWEB021356, 004HUYN450938,		12 No	961.54	No	11,538.4
002LBWE177097,002LBXQ177098, 002LBFV177099,002LBMT177091, 002LBJX1771CJ,002LBAY177096, 002LBEZ177092,002LBKD177093, 002LBUN177094,002LBNU177095 1 Year Warranty					

(Original) VAT TAX INVOICE Dated Invoice No. 5-Aug-2010 Vectra Computer Solution VAT/0273/10-11 Mode/Terms of Paymont Delivery Note No 41 | Floor North Vell Street 0273 Other Reference(s) Madurai 625 001 Supplier's Ref. E-mail : accounts@vectras.org VAT/0273/10-11 Daled Buyer's Order No. Consignee The Principal Dated Despatch Document No. Fatima College (Autonomous) 5-Aug-2010 Mary Land Destination Despatched through Madurai 625 018 Madurai Auto Buyer (if other than consignce) Terms of Delivery The Principal Fatime College (Autonomous) Mary Land Madurai 625 018 Amount per Rato Quantity Description of Goods 1,03,846.15 17,307.69 No 6 No Thinkcentre A58 (5894 A85) Intel Core 2 Duo @ 2.93 Ghz Processor Intel G41 Chipset Motherboard 2 GB DDR2 @ 800 Mhz Ram 320 GB @ 7200Rpm SATA HDU Keyboard/ Optical Mouse Gigabil Elbernet Card' Micro Tower Cabinet System S Mn. L9407S3; L940355; L940785; 1.940828, L940758, L940511 33,653.85 6,730,77 No! 3 Years Onsite Warranty 5 No 18.5" TFT Color Monitor (Lenovo-2680-AB1) With Power Cable S No. V1L1989, V1L1978, V1L1987, V1G9139, V1L1985 3 Years Onsite Warranty continued ... blasanle Pai Mac-A/c (2010-201) CAREER ORIENTED PROGRAMME FASHION DESIGNING & APPAREL MAKING CL. No. 923223 Dt. 16.8.2010 CAD



VAT TA	X INVOICE		(Duplicate)
Vectra Computer Solution	Invoice No	Dated	
No 41 I Floor	VAT/0424/10-11	20-Sep-2	040
North Veli Street	Delivery Note	Mode/Ferr	ns of Payment
Madurai 625 001	0424		no orr syment
E-mail accounts@vectras.org	Supplier's Ref.	Othor Refe	erence(s)
Cansignee	VAT/0424/10-11		
The Principal	Buyer's Order No.	Dated	
Fatima College (Autonomous)		- Cristia Vox	
Mary Land	Despatch Document No.	Dated	
Madurai 625 018		20-Sop-20	010
	Despatched through	Destination	MAT 44 44 49 10 10 10
Buyer of other than consignee)	Auto	Madurai	
The Principal	Terms of Delivery		
Fatima College (Autonomous)			
Mary Land Magurai 625 018			
Description of Goods	Quantity R	ate per	Amount
Thinkcentre M70e (4089 A13)	1 No 17,7	88.46 No	47 700 40
Intel Core 2 Day (1) 2.93 Ghz Processor	1.00	00.40 140	17,788.46
Intel G41 Chipset Mothorboard 2 GB DDR3 10 1066 Mhz Ram			
320 GB @ 7200Rpm SA (A HOD			
Keyboard/ Opfical Mouse			
Gigald Ethomot Cauly Micro Towar Cabinet		1. 1. 1. 1.	
System S No 1901362			
3 Years Onsite Warranly			
18.5" TFT Color Monitor (Lenovo-2580-AB1) With Power Cable	1 No; 6.2	50.00 No	6,250.00
S No V219470		and the second s	ha a contra de la

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MAC-A/C (2010-2011) XI Plan - Ph-Tanil Equipment Ch. No. 958538 Dt. 23.09.2010

3 Years Onsite Warraniy

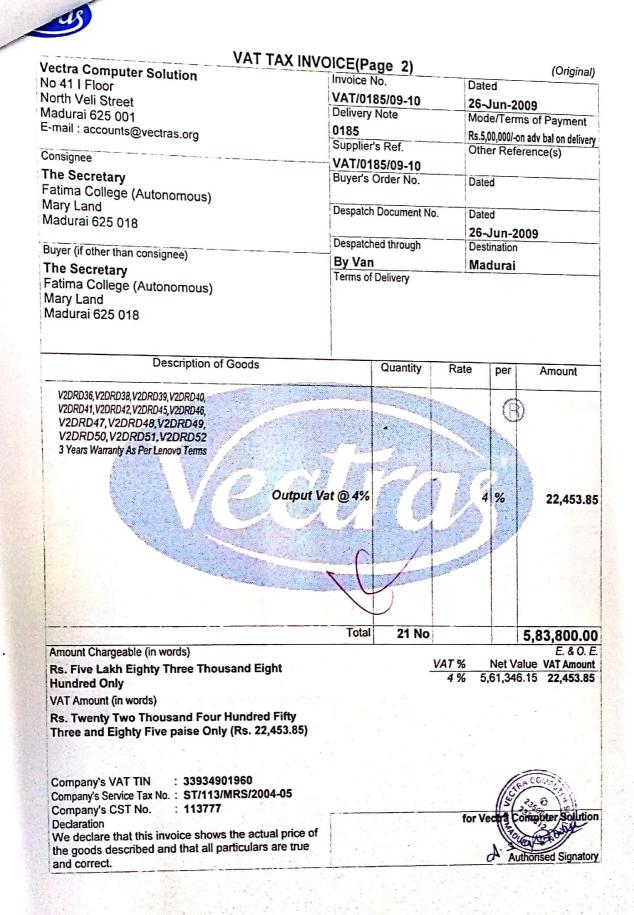
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P	riya Computers 28, North Vell Street, Madural - 625 001.	Service :	0452 - 2340205 0452 - 2350306 0452 - 3012733 0452 - 4370205	TIN No : 33734902167 CST No.: 113932 Dated : 19-04-2006
Bi	TAX INVOICE The Principal Fatima College Madurai - 625 018		BIII e Number e Date	CR12459 10/03/10
S.No.	Particulars	Qty	Rate	Amount (Rs.)
, 1	Lenovo Think Centre Desktop Intel Core 2 Duo 2.93GHZ Processor, Intel G41 Chipset Motherboard, 2 X 2GB DDR2 Memory, 320GB Hard Disk 7200 RPM, Integrated Gigabit Ethernet Card, Sony Sata DVD R/Writer, Lenovo Standard Keyboard, Lenovo Optical Mous S/No. L913452, L914487, L913376, L913297, L913476, L906710, L913371, L914490, L909561, L909577, L913335, L913455, L913512, L913453, L909574, L913472, L913375, L909569, L906736, L906841, L913438 Lenovo 18.5 TFT Monitor S/No. V201954, V201995, V201979, V202010, V201997, V148548, V200088, V200259, V200045, V200301, V148538, V201195, V205631, V203726, V205600, V200020, V200254, V148543, V200300, V200260, V200054		27067.3	1 568413.5
	UGE-BSR-Alc (2009-2010) upgrading fab - Maths Dept. ch. No. 919868 Dt. 27.03.2010 (30) Warranty must be claimed from manufacturer only.	Vat 4% Round		568413.5 22736.54 -0.05
Rupee			Total (Rs.)	591150.00
	Received the above goods in good condition		For Priya Co	mputers
 Mat Clai of gi Inte Rep. man Soft 	erials sold as parts and sparts only not in assembled. Institute if any must be notified with in 1 day from the receipt rods. rest @ 24% p.a. will be charged for delayed payments. airs / Roplacements will take 15 days time subject to infacturer policy. ware support will not be given for the hardware rized Denler Seagate EPSON	ed to the ca al Damage / t be covered lare that th lescribed ar	Mishandling / hig d under warranty is invoice shows th id that all particul Madurai Jurisdict	n voltage power supply period. ne actual price of the ars are true and correct. ion only.



VA	T TAX INVOICE	(Original		
Vectra Computer Solution	Invoice No.	Dated		
No 41 I Floor North Veli Street	VAT/0185/09-10	26-Jun-2009		
Madurai 625 001	Delivery Note	Mode/Terms of Payment		
E-mail : accounts@vectras.org	0185	Rs.5,00,000/-on adv bal on delive		
	Supplier's Ref.	Other Reference(s)		
Consignee	VAT/0185/09-10			
The Secretary	Buyer's Order No.	Dated		
Fatima College (Autonomous)				
Mary Land	Despatch Document No.	Dated		
Madurai 625 018		26-Jun-2009		
	Despatched through	Destination		
Buyer (if other than consignee)	By Van	Madurai		
The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery			
Description of Goods	Quantity	Rate per Amount		
1999 March 1997 March 1				
Thinkcentre M58E (7298 AB6)	21 No 2	6,730.77 No 5,61,346.1		
Intel Core 2 Duo @ 2.8 Ghz Processon (E7400, 3 MB Cache, 1066 Mhz FSB)		$\nabla [\Psi]$		
Intel G41 Chipset Mother Board				
2 GB DDR2 @ 800 Mhz Ram	and the second second			
160 GB SATA @ 7200 Rpm Hard Disk Drive				
Key Board / Optical Mouse		A A A		
Gigabit Ethernet Card / Micro Tower Cabinet With 18.5" TFT Colcur Monitor (6318 HB1)				
Sy S No L904133, L904134, L904135,				
L904136,L904137,L904138,L904139,	A Charles and the second se			
L904140,L904141,L904142,L904143,		and the second s		
L904144,L904145,L904146,L904147,	and the second sec	Contract of the second s		
L904148,L904149,L904150, L904151,L904152,L904153				
Monitor S No V2DPZ57, V2DPZ58, V2DPZ63,				
V2DPZ65, V2DPZ67, V2DRA06, V2DRB24,				
SFC A/c. IT dah.				
IT dah.	5,83,800	continued		
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	6,04,800			
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ch. No. 352094 Dt. 1.7.09	1, 04, 800			
Ch. NO. 35 2074 Dr.1.7.09				
for Ro. 1,04.1	800/ /			
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VAL	AX INVOICE	(Origi		
Vectra Computer Solution	Invoice No.	Dated		
No 41 I Floor	VAT/0302/09-10	30-Jul-2009		
North Veli Street	Delivery Note	Mode/Terms of Payme		
Madurai 625 001	0302			
E-mail : accounts@vectras.org	Supplier's Ref.	Other Reference(s)		
Consignee	VAT/0302/09-10			
The Secretary	Buyer's Order No.	Dated		
Fatima College (Autonomous)				
Mary Land	Despatch Document No.	Dated		
Madurai 625 018		30-Jul-2009		
	Despatched through	Destination		
Buyer (f other than consignee)		Auto		
The Secretary	Terms of Delivery	nuto		
Fatima College (Autonomous)				
Mary Land				
Madurai 625 018				
Description of Goods	Quantity F	Rate per Amount		
	1 No 19,	038.46		
Thinkcentre M58E (7298 AF5) Intel Core 2 Duo @ 2.8 Grz Processor		U U		
Intel G41 Chipset Motherboard				
250 GB & 720Fprs SATA Hard Dick Date				
Keyboard/ Optical Mouse	5	COL CONTR		
Gratit Effertel Card' Mero Tower Cabled	2 Stand 10	191		
System S No L905658		8. 499b		
2 GB (2rt GB 00F2 6) 303 Mar Ran (*1924)		Real Vice 1		
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S No 41A11012VJ3D497F03, 41A11012VJ3D497F013 3 Years Warranty As Per Leerono Terros OVD Writer {Samsung-Black-SATA} 1 Year Warranty S No R1406RBS7009292	3.8:2009	20,000.0		
S No 41A1101ZVJ3D497F05, 41A1101ZVJ3D497F013 3 Yearo Warranty As Per Leasono Terros DVD Writer {Samsung-Black-SATA} 1 Year Warranty S No R1406RBS700929Z		20,000.0		
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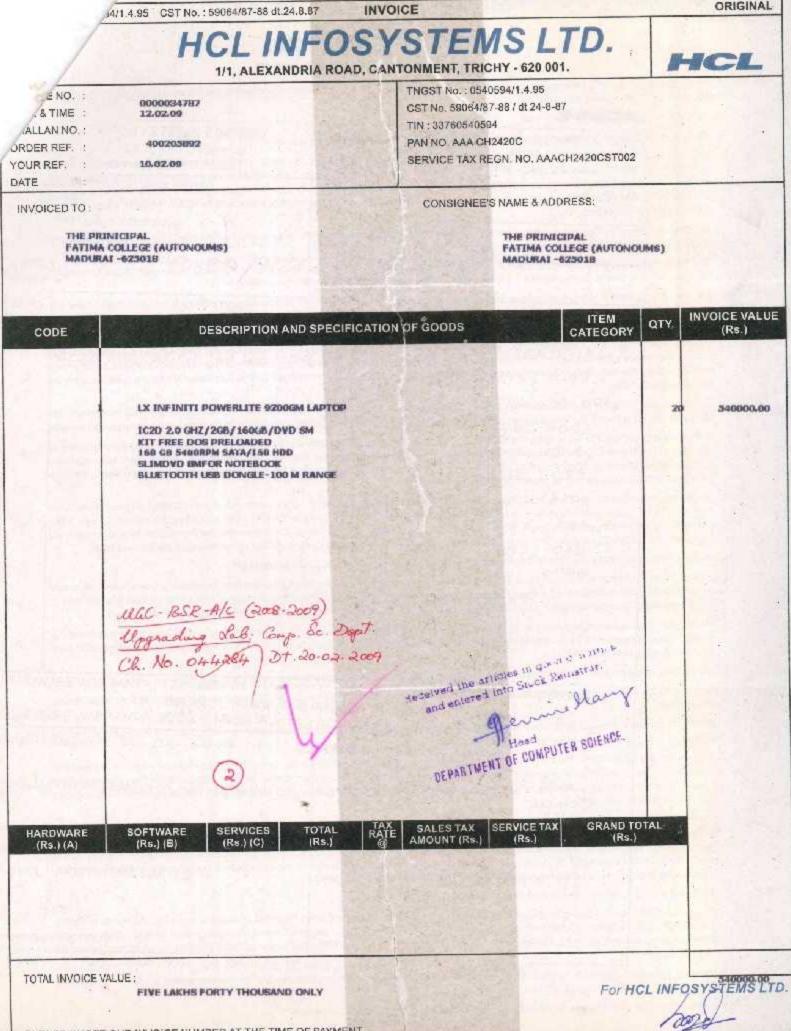
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INVOIGE NO. : DATE & TIME : CHALLAN NO. : ORDER REF. : YOUR REF. : DATE :	0000034787 12.02.09 400203892 10.02.09	TNGST No. : 0540594/1.4.95 CST No. 59064/87-88 / dt 24-8-87 TIN : 33760540594 PAN NO. AAA CH2420C SERVICE TAX REGN. NO. AAACH2420CST002	•
INVOICED TO :		CONSIGNEE'S NAME & ADDRESS:	

THE PRINICIPAL FATIMA COLLEGE (AUTONOUMS) MADURAI -623018

1

S NAME & ADDRESS. THE PRINICIPAL FATIMA COLLEGE (AUTONOUMS) MADURAI -625018

CODE	DESCRIPTION AND SPECIFI	ICATION OF GOODS	ITEM CATEGORY	ατγ,	INVOICE VALUE (Rs.)
1	LX INFINITI POWERLITE 9200GM LAPTOP IC2D 2.0 GHZ/2G8/160G8/DVD SM KIT FREE DOS PRELOADED 160 GB 5400RPM SATA/150 HDD SLIMDVD BMFOR NOTEBOOK BLUETOOTH USB DONGLE-100 M RANGE			21	367000.00
4					
RDWARE	SOFTWARE SERVICES TOTAL (Rs.) (C) (Rs.)		VICE TAX GRAND (Rs.) (Rs	TOTAL	
(s.) (A)	(Rs.) (B) (Rs.) (C) (Rs.)				36700
	FIVE LAKHS BIXTY BEVEN THOUSAND ONLY		For	HCL I	NFOSYSTEM



PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.



VAT TAX	Invoice N		Da	ited	
Vectra Computer Solution No 41 Floor	VAT/0246/09-10 Delivery Note		17	-Jul-2009	
North Veli Street					s of Payment
Madurai 625 001	0246			100% on delivery Other Reference(s)	
E-mail : accounts@vectras.org	Supplier	's Ref.			
	VAT/0246/09-10				
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The Secretary	Secretary na College (Autonomous) / Land Despatch Document				
Fatima College (Autonomous)				itec	- land
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The Secretary	Terms o	t Delive			
Fatima College (Autonomous)					
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Madurai 625 018					
Description of Goods		Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AF5)		1 No	19,038.4	6 No	19,038.46
Intel Core 2 Duo @ 2.8 Ghz F					
Intel G41 Chipset Motherboa		•			
2 GB DDR2 @ 800 Mhz Ram					
250 GB @ 7200Rpm SATA F	-				
250 GB @ 7200Rpm SATA F. Keyboard/ Optical Mouse	7				
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250 GB @ 7200Rpm SATA F Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro 3 Years Onsite Warranty S No L905670 (Driver CD) DVD Writer {Samsung - Black - SATA}	Ū	1 No	961.5	4 No	961.54
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250 GB @ 7200Rpm SATA F. Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro 3 Years Onsite Warranty S No L905670 (Driver CD) DVD Writer {Samsung - Black - SATA} With Driver CD 1 Year Warranty S No R1406GAS517799X SJ 4 - Sonart Auss Youtput VA Ch. No . Y 26 180 Dt. 3.8 - 0 Amount Chargeable (in worc Rs. Twenty Thousand Eight Hundred Only for 1 VAT Amount (in word Rs. Eight Hundred Only (Rs. 800.00) SFC HC Company's VAT TIN : 33934901960 Company's Service Tax I: ST/113/MRS/2004-05 Company's CST No. : 113777	200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 No \$00 /	VAT % 4%	4 % Net Val 20,000	20,000.00 800.00 20,800.00 E. & O. I ue VAT Amou 00 800.00
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No 41 I Floor		61/10-11			ul-20'	
North Veli Street	Delivery	Note	r	Mode	/lerm	ns of Payment
Madurai 625 001	0261				1	
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Consignee	Buyer's	Order No.		Dated		-
The Principal						
Fatima College (Autonomous)	Despatch Document No.			Dated		
Mary Land				30-Jul-2010		
Madurai 625 018	Despatcl	ned through		Desti	nation	
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Buyer (if other than consignee) T he Principal		f Delivery				
Fatima College (Autonomous) Mary Land Madurai 625 018						
Description of Goods		Quantity	Rate	Э	per	Amount
IBM X3400 M3 Server {7379 I3S} Intel Xeon Quad Core 5507 Processor (2.26 Ghz, 4 MB L2 Cache, 800 Mhz FSB) 4 GB PC3-10600 ECC DDR3 Ram 146 GB 10K Rpm 6Gb SAS Hard Disk Drive Integrated Redundant Power Supply Integrated Redundant Power Supply Integrated Gigabit Ethernet Card Keyboard/ Optical Mouse/ DVD Drive Server S No. 99A0441 Add. 4 GB PC3-10600 ECC DDR3 Ram (47J0156) S No. 11S47J0156Y1C0MT06J0KC(Fru. 49Y1445) Add. 2 x 146 GB 10K Rpm 6Gb SAS HDD (42D0632)			1,86,05		No	1,86,057.6
S No. 11S41Y8490Y068PCXG7AWE, 11S41Y8490Y068PCXE4ALE (Fru. 42D0633) Add. Intel Xeon Quad Core E5507 Processor (2.26 Ghz, 4 MB L2 Cache, 800 Mhz FSB) S No. 11S43X5399YK101706J33W	le					
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atima College (Autonomous)	Despatch	Document No.	Dated			
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Aadurai 625 018	Despatch	ed through	Desti	nation		
Buyer (if other than consignee)	Mr. Abo	dulla	Mac	lurai		
F he Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of					
Description of Goods		Quantity	Rate	per	Amount	
3 Years Onsite Warranty Power Cable/ Driver CD 18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970; P/N: 45J8960 3 Years Onsite Warranty Output	• Vat @ 4%	1 No	6,250.00		6,250.00 1,92,307.6 7,692.3	
Amount Chargeable (in words)	Total	2 No			2,00,000.0 <i>E.</i> & O.	
Rs. Two Lakh Only			/			
Company's VAT TIN : 33934901960 Company's Service Tax No. : ST/113/MRS/2004-05 Company's CST No. : 113777 Declaration	of	V	for V	eetra	Computer Soluti	

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Vorticae V	ECTRA COMPUTER SOLUTION	Tel : 2350811 Telefax : 4370811
vectrus	41, 1st Floor, North Veli Street, MADURAI-1	TIN. No. : 33934901960 CST No. : 113777 IAC : 2 5 2
No. 2981	RECEIPT	Date 06.06.8009
Received From	The secretary Fatime College (Autonomous)	a sum of
Rupees Five	larch only.	
towards Advance /	Part Payment / Full settlement of our Inovice No	Dated on
by Cash / Cheque	DD No. 240046 dr. 5-6.09. Drawn on Indian	Banic -MOU.
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Description of Goods		Quantity	Rate	per	Amount
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Intel Core 2 Duo @ 2.8 Ghz Processor		-			<i>N</i>
(E7400, 3 MB Cache, 1058 Mhz FSB)					
Intel G41 Chipset Mother Board 2 GB DDR2 @ 800 Mhz Ram					
160 GB SATA @ 7200 Rpm Hard Disk Drive					
Key Board / Optical Mouse					
Gigabit Ethernet Card / Micro Tower Cabinet					200800000000
With 18 5" TFT Colour Monitor (5318 HB1)					
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With 18.5" TFT Colour Monitor (6318 HB1) Sy S No L904154,L904155,L904156 L904157,L904164,L904165,L904166					
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With 18.5" TFT Colour Monitor (6318 HB1) Sy S No L904154, L904155, L904156 L904157, L904164, L904165, L904166 L904167, L904168, L904169, L904170, L904171, L904172, L904173, L904174,					
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The Secretary						
Fatima College (Autonomous)	Despatch Document No.		. Date	ed		
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V2DRD65, V2DRD66, V2DRD68, V2DRD69, V2DRD70, V2DRD71, V2DRD74, V2DRD75, V2DRD77 3 Years Warranty As Per Lenovo Terms	Vat @ 4%			4 %	21,384.62	
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FATIMA COLLEGE (Autonomous) (College with Potential for Excellence) Mary Land, Madurai-18. PHONE 2668016, 2669015.

Date: 05.06.2009

To

Vectra Computer Solution, Madurai.

Sir,

With reference to your quotation Ref No: sbsv/quo/June 27/2009-2010, dated 02.06.2009, we are happy to release the purchase order for 20 IBM LENOVO SYSTEMS in Diploma Courses A/c

Sl.No.	Configuration Details	Qty	Unit Price	Net Amount
1.	IMB LENOVO Thinkcentre Model			
	Intel Core 2 Duo 2.8 Ghz Processor (E7400,3 MB Cache/1066 Mhz FSB) Intel G41 Chipset Motherboard 2GB DDR2 RAM @ 800 Mhz FSB 160 GB SATA(7,200 RPM) Hard Disk Drive / DVD Writer KB / Optical Mouse/ Gigabit Ethernet Controller, Microtower Cabinet / 3 Years Lenovo Warranty 18.5" wide TFT Color Monitor	20 Nos.	Rs. 28,800.00/-	5,76,000.00/-

Delivery: One Week

Payment: Rs 5,00,000.00 paid, remaining amount will _____ be paid after system delivery

13

Thanking you. Diploma course M/c.

Yours faithfully, 0e

PRINCIPAL FATIMA COLLEGE (AUTONOMOUS) MADURAI - 625 018



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Intel Core 2 Duo @ 2.8 Ghz Processor					
(F7400, 3 MB Cache, 1066 Mhz FSB)					
Intel G4: Chipset Mother Board					
2 GB DD:R2 @ 800 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Drive			Carros - 4		
Key Board / Optical Mouse					
Gigabit Ethernet Card / Micro Tower Cabinet					
With 18.5" TFT Colour Monitor (6318 HB1)					
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L904158,L904159,L904160,L904161 Monitor S No V2DRD78,V2DRD81,V2DRD83,		1223	2017		
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Intel G41 Chipset Motherboa		•				
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Gigabit Ethernet Card / Micro Tower Cabinet					
DVD Writer / Keyboard / Optical Mouse					
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(Original) VAT TAX INVOICE Dated Invoice No. ectra Computer Solution 13-Oct-2008 VAT/598/08-09 No 41 | Floor Mode/Terms of Payment **Delivery Note** North Veli Street 100% on delivery 598 Madurai 625 001 Other Reference(s) Supplier's Ref. E-mail : vectra@airtelbroadband.in VAT/598/08-09 Dated Buyer's Order No. Consignee The Principal Fatima College (Autonomous) Despatch Document No. Dated Mary Land 13-Oct-2008 Madurai 625 018 Destination Despatched through Madurai Mr Duripandi Buyer (if other than consignee) Terms of Delivery The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Amount per Quantity Rate Description of Goods 1,65,384.64 20,673.08 No 8 No Thinkcentre {9357 A12} Intel Core 2 Duo @ 2.4 Ghz Processor Intel G31 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse/ DVD Writer Glosbit Ethomet Card/ Micro Tower Cabinel 3 Years Warranty As Per Lenovo Terms S No 1900884, 1901488, 1900569, 1991505 L901355, L901441, L900923, L961152 P/N: 45R8332 (Power Cable, Driver CD's) 9,134.62 73,076.96 No 8 No 19" TFT Color Monitor (Lenovo - 4434 HE1) CALL AND STREET With Power Cable 3 Years Warranty As Per Lenovo Terms S No V1F1554, V1PO659, V1P0605 V1PO437, V1P0490, V1PO483, V1PO444, V1PO530; P/N : 43R8995 continued ... Thanks for receiving the cheeve ch: NO: 744102 St 3/11/08 Mac-A/c. (2008-2009) COP - Add -on - Course Eguipment upr. 83. Ch. No. 744102 Dt.3.11.2008 Ro. 2,79,000/ Rs. 48,000 31,000 2,79,000

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Thinkcentre M57E (9439 DR9) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Mother Board 2x2GB DDR2 @ 667 Mhz Ram 2x190GB SATA @ 7200 Rµm Harl Disk Drive Key Board / Optical Mouse / D/D Writer Gigacit Elnemel Card / Micra Toylor Cabirot With 19"TFT Colour Monitor Sy S No L981441 Monitor S No V1Y1254 Ram S No 515059-2813,515058-2972 DVD Writer S No 8YH5F57L211 HDD S No 11S45J48502VJ47000TN7Z 3 Years Warrant As Per Lenovo Terms		No 32,692.31 No 32,692.3
Intel Core 2 Duo @ 2.56 Ghz Processor Intel G31 Chipset Mother Board 2X2GB DDR2 @ 667 Mhz Ram 2X160GB SATA @ 7200 Rpm Hani Disk Drive Key Board / Optical Mouse / D/D Writer Gigacit Elhemel Card / Micro Tower Caulrot With 19"TFT Colour Monitor Sy S No L981441 Monitor S No V1Y1254 Ram S No 515059-2813,515058-2972 DVD Writer S No 8YH5F 57L211 HDD S No 11S45J4852ZVJ47000TN72		
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No. 1956		RECEIPT		Date 08/05/08	
Received From	The Principal	Fatima Col	lege [Aut	D.D. a sum of	
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VAT TAX INVOICE(Page 2) (Original) Vectra Computer Solution Invoice No. Dated No 41 | Floor VAT/055/08-09 26-Apr-2008 North Veli Street Delivery Note Mode/Terms of Payment Madurai 625 001 055 E-mail : vectra@airtelbroadband.in 7 Days from the dt ofdelivery Supplier's Ref. Other Reference(s) Consignee VAT/055/08-09 Buyer's Order No. The Principal Dated Fatima College (Autonomous) Mary Land Despatch Document No. Dated Madurai 625 018 26-Apr-2008 Despatched through Destination Buyer (if other than consignee) Mr Abdulla Madurai The Principal Terms of Delivery Fatima College (Autonomous) Mary Land Madurai 625 018 Description of Goods Quantity Rate per Amount Output Vat @ 4% 4 % 3,576.92 ch. No. 236526 Dt. Y. 5. 2008 for Rs. 93,0 SFC A/c. Total 6 No 93,000.00 E. & O. E. Amount Chargeable (in words) Net Value VAT Amount VAT % Rs. Ninety Three Thousand Only 4% 89,423.08 3,576.92 VAT Amount (in words) Rs. Three Thousand Five Hundred Seventy Six and Ninety Two paise Only (Rs. 3,576.92) : 33934901960 Company's VAT TIN Company's CST No. : 113777 for Vectra Computer Solution Declaration We declare that this invoice shows the actual price of the 3 235082 100 goods described and that all particulars are true and correct. Suthorised Signatory MADUP

505	VECTRA co	OMPUTER SO	LUTION	Tel : 2350811 Telefax : 4370811
1957	41, 1st Floor, Nort	th Veli Street, MAD	URAI-1	TIN. No. : 33934901960 CST No. : 113777 IAC : 2 5 2
No. 1937		RECEIPT		Date 08 5 08
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				108 - Bated on 26/4/18
by Cash / Cheque	1 DD No. 236527	dt: H5 08 Drawn o	1 Indian	Bank, Madura
S	FC AIC		For VECTR.	A COMPUTER SOLUTION
Rs. 175 (Cheque / Demand D	<u>DDD-00</u> rafts Subject to realisation)			S. Mather Authorised Signatory

VAT TAX INVOICE (Original) Invoice No. Vectra Computer Solution Dated No 41 | Floor VAT/056/08-09 26-Apr-2008 North Veli Street **Delivery Note** Mode/Terms of Payment Madurai 625 001 056 7 Days from the date of delivery E-mail : vectra@airtelbroadband.in Supplier's Ref. Other Reference(s) VAT/056/08-09 Consignee Buyer's Order No. Dated The Principal Fatima College (Autonomous) Despatch Document No. Dated Mary Land Madurai 625 018 26-Apr-2008 Despatched through Destination Buyer (if other than consignee) Mr Abdulla Madurai The Principal Terms of Delivery Fatima College (Autonomous) Mary Land Madurai 625 018 Description of Goods Quantity Rate per Amount IBM X3400 Server (7975 PAT) 1 No 1,59,134.62 No 1,59,134.62 Intel Xeon 5410 Quad Core @ 2.33 Ghz Processor 2x6M L2 Cach/ 1333 Mhz FSB 2 GB ECC DDR2 Ram 146 GB 15K Rpm SAS Hard Disk Drive Keyboard/ Optical Mouse Integrated Redundant Power Supply Gigabit Ethernet Card/ 48x CD Rom Drive 3 Years Onsite Warranty S.No. 99B5989; P/N: 46C8324 19"TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} 9,134.62 1 No No 9,134.62 With Power Cable 3 Years Onsite Warranty S.No. V1X8398; P/N: 41A1753 1,68,269.24 SFC A/C. ch. No. 236527 Dt. 7.5. 2008 for Rs. 1,75,000/continued ... Themks for receiving the Cheerie Rs. 1, 95,000 fr For SFC - dilvrary. Jording upon 83.

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adurai 625 001 mail : vectra@airtelbroadband.in		Supplier's Re	f.	Other F		
mail : vectra@antenbroadbartann		VAT/304/08	-09			
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				19,472.00	No	19,472.0
160 GB @ 7200 Rpm SATA HDD Keyboard / Optical Mouse Gigabit Ethemet Card / Micro Tower Cabinet 3 Years Comprehensive Warranty System S No. L913720 9" TFT Color Monitor {Lenovo-4434 HI	BI}	Ú,	1 No	9,134.61	No	9,134.6
3 Years Comprehensive Warranty S No V1F1557 DVD Writer {Sony - Black}			1 No	1,201.92	No	1,201.9
With Driver CD 1 Year Warranty S No. 85IKA30L	24 Dt.	11-8.	2008			1
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Customer Name	Ref.NoInv. N : The Principal, Fatima College (Autonomous) Zoology Lab, Mary Land, Mad Description	lo.VAT/304/08-09 D urai – 625 018		Machine Details Model: 9439 BH3
Item	Fatima College (Autonomous) Zoology Lab, Mary Land, Mad	urai – 625 018		
	Description			
+		Q	ty.	Serial Number
Intel Core Intel G31 1 GB DDI 160 GB @ Keyboard 19" TFT (3 Years C	re M57E (9439 BH3) 2 Duo @ 2.66 Ghz Processor Chipset Motherboard 2 @ 667 Mhz Ram 7200Rpm SATA Hard Disk Drive Optical Mouse/ Gigabit Ethernet Card Color Monitor (Lenovo – 4434 HB1) omprehensive Warranty er (Sony – Black) rranty		0.	System : L913720 Monitor : V1F1557 DVD RW: 85IKA30L
Date of Invoice / Inst	allation :			res on

Vectras V	ECTRA COMPUTER SOLUTION	Tel : 2350811 Telefax : 4370811 TIN. No. : 33934901960
	41, 1st Floor, North Veli Street, MADURAI-1	CST No. : 113777 IAC : 2 5 2
No. 2213	RECEIPT	Date 11/08/08
	The principal, Fatime College, (Autonomous), Madur	a sum of
Rupees This	ty one thousand only.	
towards A dvanc e	/ Pa rt Paym ent / Full settlement of our Inovice No.VAT 357	0 (08-09 Dated on 518/08
by Cash / Cheque	DE No. 238205 St. 11/2 OF Drawn on Indian	Bank, Madwiej
	For VECTR.	A COMPUTER SOLUTION
Rs. <u>31,00</u> (Cheque / Demand L	Drafts Subject to realisation)	R. Mathy Authorised Signatory

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	Invoice No.		Dated			
ectra Computer Solution	VAT/350/08	-09	5-Aug-	2008		
41 Floor	Delivery Note	9	Mode/T	erms of Payment		
orth Veli Street adurai 625 001	350					
mail : vectra@airtelbroadband.in	Supplier's Re	ef.	Other F	Reference(s)		
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Description of Goods		Quantity	Rate	per Amount		
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hinkcentre M57E {9439 B33}		1 No	19,471.15	No 19,471.1		
Intel Core 2 Duo @ 2.4 Ghz Processor				H (B)		
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ladurai 625 001	350			120	
-mail : vectra@airtelbroadband.in	Supplier's Re	əf.	Other	Referen	ce(s)
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consignee	Buyer's Orde		Dated		
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in No:	33934901960 CST No : 113777 Area Code: 252		: ST / 113 / MRS / 2004-05
	VECTRA COMPUTER	SOLI	JTION
	IBM WARRANTY SERVICE PR	durai 625	001
	41, I Floor, North Veli Street, Mar Ph: 2350811 Telefax : 235081		001
	Coll No: 98421 27779 : 98421 29298 Email ID : vectrase	ervices@airte	lbroadband.in
	INSTALLATION / WARRANTY C	ERTIFICA	TE
SE_	Ref.NoInv. No.VAT/350/0	08-09 Dt. 0	5.08.2008 No.099
			Machine Details
Cust	omer Name :The Principal, Fatima College (Autonomous) Sociology Dept, Mary Land, Madurai – 625	018	Model: 9439 B33
Item	Description	Qty.	Serial Number
‡			
		1	
1.	Thinkcentre M57E (9439 B33)	No.	System : L927329
	Intel Core 2 Duo @ 2.4 Ghz Processor		Monitor : V1P0767
	Intel G31 Chipset Motherboard		DVD RW: 85JFU33L
	1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive		
	Keyboard/ Optical Mouse/ Gigabit Ethernet Card		
	19" TFT Color Monitor (Lenovo – 4434 HE1)		
	3 Years Comprehensive Warranty		
	DVD Writer (Sony – Black)		
	1 Year warranty		

I Certify that the above said items are installed in good condition and working satisfactory. Products covered under warranty as per the manufacturer terms.

For VECTRA COMPUTER SOLUTION

Customer's Signature with Seal

Vactras	VECTRA COMPU	TER SOLU	JTION Tel : 2350811 Telefax : 4370811
vectras	41, 1st Floor, North Veli S		TIN, No. : 33934901960
No. 2282	REC	EIPT	Date 01/09/08
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towards A dvan c	e Par t Payme nt Full settlement	of our Inovice No.	7 390/05-09 Dated on-13 18/08
by G ash / Chequ	e / DD No. 238223. dr. 38 8	Drawn on J	nation Bank, Madurai
		Fo	r VECTRA COMPUTER SOLUTION
Rs. 89,4	<u>too-6</u>	COMP	8. math
1000	Drafts Subject to realisation)		Authorised Signatory

VAT	TAX INVOICE				(Original)
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ectra Computer Solution	VAT/390/08-	-09	12-Aug	j-2008	
o 41 I Floor	Delivery Note		Mode/T	erms of	Payment
orth Veli Street Iadurai 625 001	390		7 Days		
-mail : vectra@airtelbroadband.in	Supplier's Re	f.	Other F		
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		3 No	19,519.23	No	58,557.69
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160 GB @ 7200 Rpm SATA Hard Disk Drive					-
Keyboard / Optical Mouse					
Gigabit Ethernet Card / Micro Tower Cabinel 3 Years Onsite Warranty					
Power Cable & Driver CD's					
S No L925041, L925991, L927425					
(P/N:46R8281)		3 No	9,134.61	No	27,403.8
19"TFT Color Monitor{Lenovo-4434 HE1} 3 Years Onsite Warranty					
S No V1P0366, V1P0440, V1P0448					
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adurai 625 001	Supplier's Ref		Other F	Reference	e(s)
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Description of Goods		Quantity	Rate	per	Amount
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Tin No:	33934901960 CST No : 113777 Area Code: 252 Serv	vice Tax	c : ST / 113 / MRS / 2004-05
	VECTRA COMPUTER SC		JTION
	IBM WARRANTY SERVICE PROVID		
	41, I Floor, North Veli Street, Madura	i 625	001
	Ph: 2350811 Telefax : 2350812		
	Cell No: 98421 27779 ; 98421 29298 Email ID : vectraservices	@airte	Ibroadband.in
	INSTALLATION / WARRANTY CERT	IFICA	AIE
CSE_	Ref.NoInv. No.VAT/390/08-09	Dt. 1	2.08.2008 No.112
			Machine Details
Cust	omer Name :The Principal, Fatima College (Autonomous) Self Finance Office, Mary Land, Madurai – 625 018.		Model: 9439 B33
		Otre	Serial Number
Item	Description	Qty.	Senai Number
#			(P)
		2	System : L925041, L925991
1.	Thinkcentre M57E (9439B33)	3	L927425
		Nos	Monitor : V1P0366, V1P0440
	Intel Core 2 Duo @ 2.4 Ghz Processor		V1P0448
	Intel G31 Chipset Motherboard		
	1 GB DDR2 RAM @ 667 Mhz		
	160 GB @ 7200 RPM SATA Hard Disk Drive		
	Keyboard / Optical Mouse		
	Gigabit Ethernet Card /Micro Tower Cabinet		
	19" TFT Color Monitor {Lenovo -4434 HE1}		
	3 Years Warranty		
100		10	
Data of	Invoice / Installation : Warra	anty Exp	ires on
I Certify	y that the above said items are installed in good condition and working satisfactory.	Product	s covered under warranty as per the
	ECTRA COMPUTER SOLUTION	Custo	omer's Signature with Seal
FOF V	ECTRA COMPOTENCICE TOR		
	A Laian S		

Vectras V	ECTRA COMPUTER SOLUTION 41, 1st Floor, North Veli Street, MADURAI-1	Tel : 2350811 Telefax : 4370811 TIN. No. : 33934901960 CST No. : 113777 IAC : 2 5 2
No. 2416	RECEIPT	Date 29. 10. 2008
Rupees This towards Advance	he Secretary, Fatima College (Autonomous), m ty one Thousand only / Part Payment / Full settlement of our Inovice No. <u>NATI 62210</u> / DD No. 238269 dr 29.10.08 Drawn on Indian	8-09 Dated on <u>34-10-08</u>
Rs. <u>31,00</u> (Cheque / Demand D	Council and the second s	A COMPUTER SOLUTION

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,SE			Machine Details
Custo	omer Name : The Principal, Fatima College (Autonomous) PGCA Lab, Mary Land, Madurai – 625 018		Model: 9439 BH3
Item	Description	Qty.	Serial Number
1.	Thinkcentre M57E (9439 BH3) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse/ Gigabit Ethernet Card 19" TFT Color Monitor (Lenovo – 4434 HB1) 3 Years Comprehensive Warranty DVD Writer (Sony – Black) 1 Year warranty	5 Nos.	System : L913853, L913967, L913987, L913961, L913971 Monitor : V1F1499,V1F12004, V1F2062, V1F1534, V1F1514 DVD RW: 85IKA25L, 85IKA28L, 85IKA29L, 85IKA26L, 85IKA27L
Date of	Invoice / Installation : that the above said items are installed in good condition and working satisfa		ires on ts covered under warranty as per t

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VAT TAX INVOICE (Original) Vectra Computer Solution Invoice No. Dated No 41 | Floor VAT/151/08-09 28-May-2008 North Veli Street **Delivery Note** Mode/Terms of Payment Madurai 625 001 151 7 Days from the date of delivery E-mail : vectra@airtelbroadband.in Supplier's Ref. Other Reference(s) VAT/151/08-09 Consignee Buyer's Order No. Dated The Principal Fatima College (Autonomous) Despatch Document No. Dated Mary Land Madurai 625 018 28-May-2008 Despatched through Destination Buyer (if other than consignee) Mr Abdulla Madurai The Principal Terms of Delivery Fatima College (Autonomous) Mary Land Madurai 625 018 Description of Goods Quantity Rate per Amount Thinkcentre M57E {9439 BMQ} 20,673.08 No 50 No 10,33,653.85 Intel Core 2 Duo @ 2.2 Ghz Processor Intel G31 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Warranty As Per Lenovot Terms S.No. L900918, L900958, L900988, L900989, L900992, L900993, L901003; L901042, L901081, L901082, L901094, L901095, L901111, L901114, L901117, L901121, L901122, L901123, L901124, L901128,L901130, L901134, L901135, L901136,L901137,L901144, L901155, L901163, L901167, L901171,L901219 Dt. 2.6. 2008 Ch.No. 236535 L901172, L901174, L901175, L901179, for Ro. 10,75,000/-continued ... A sale. SFC A/c -NOS . Split up:-516000 B.Sc. IT Lab - 24 New Browsing centre-14 Mca Lab - 12 301000 258000 1075000 50



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h Veli Street	Delivery Note		Mode/Terms of Payment 7 Days from the date of delivery Other Reference(s)			
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ail : vectra@airtelbroadband.in	Supplier's Ref.					
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e Principal tima College (Autonomous) ny Land tdurai 625 018	Terms of Deliver	У	4			
Description of Goods		Quantity	Rate	per	Amount	
L901180, L901181, L901187, L901190, L901194, L901197, L901201, L901205, L901206, L901210, L901211, L901212, L901213, L901215, L901217	Output Vat @ 4%			4 %	41,34	6.15
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VAT TAX INVOICE (Original) Invoice No. Dated ctra Computer Solution VAT/155/08-09 No 41 | Floor 29-May-2008 **Delivery Note** Mode/Terms of Payment North Veli Street Madurai 625 001 155 E-mail : vectra@airtelbroadband.in Supplier's Ref. Other Reference(s) VAT/155/08-09 Consignee Buyer's Order No. Dated The Principal Fatima College (Autonomous) Despatch Document No. Dated Mary Land 29-May-2008 Madurai 625 018 Despatched through Destination Buyer (if other than consignee) Mr Abdulla Madurai Terms of Delivery The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Amount Description of Goods Quantity Rate per 9,134.62 No 4,56,730.77 19"TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} 50 No With Power Cable 3 Years Warranty As Per Lenovo Terms % 18,269.23 4 Output Vat @ 4% ch. No. 236536 Dt. 2.6.2008 for R. 4, 75,000/-SFC HC 4,75,000.00 50 No Total E. & O. E. Amount Chargeable (in words) Net Value VAT Amount VAT % Rs. Four Lakh Seventy Five Thousand Only 4% 4.56,730.77 18,269.23 VAT Amount (in words) Rs. Eighteen Thousand Two Hundred Sixty Nine and Twenty Three paise Only (Rs. 18,269.23) Thanks for receiving the Sum of anoust R. 4,75,000/5 griling of : 33934901960 Company's VAT TIN for Vectra Computer Solution Company's CST No. : 113777 Declaration We declare that this invoice shows the actual price of the menaran goods described and that all particulars are true and correct. 2350 2350811 Authorised Signatory Split up B.Sc. IT Lab - 24 New Brausing centre - 14 228000 133000 114000 Mca Lab - 12 475000 50

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SI	ECTRA COMPUTER SOLUTION	Tel : 2350811 Telefax : 4370811
alles a	41, 1st Floor, North Veli Street, MADURAI-1	TIN, No. : 33934901960 CST No. : 113777 IAC : 2 5 2
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Rs. 62000) - (Cheque / Demand Dro	fts Subject to realisation)	orised Signatory
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Can VAT TAX INVOICE (Original) Vectra Computer Solution Invoice No. Dated No 411 Floor VAT/239/08-09 2-Jul-2008 North Veli Street **Delivery Note** Mode/Terms of Payment Madurai 625 001 239 7 Days E-mail : vectra@airtelbroadband.in Supplier's Ref. Other Reference(s) Consignee VAT/239/08-09 Buyer's Order No. The Principal Dated Fatima College (Autonomous) (BSC IT Lab) Mary Land Despatch Document No. Dated Madurai 625 018 2-Jul-2008 **Despatched through** Destination Buyer (if other than consignee) Madurai The Principal Terms of Delivery Fatima College (Autonomous) (BSC IT Lab) Mary Land Madurai 625 018 **Description of Goods** Quantity Rate Amount per Thinkcentre M57E {9439 B33} 19,471.16 2 No No 38,942.31 Intel Core 2 Duo @ 2.4 Ghz Processor Intel G31 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethemet Card/ Micro Tower Cabinet 3 Years Onsite Warranty System S.No. L902656, L903174 F/N: 46R8281/ Power Cable& Driver CD 19" TFT Color Monitor [Lenovo-4434 HBI] 9,134.62 No 18,269.23 2 No With Power Cable 3 Years Onsite Warranty S.No. V132740, V132248; P/N: 41U5213 ch. No. 236587 Dt. 9.7.2008 for Rs. 62000f preived Chel., nut ps. 62,000) - continue facilité poy nut ps. 62,000) - n continued ... BSC. IT Lab SFC

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VECT	TRA COMPUTER SOLUTI	ON Tel : 2350811 Telefax : 4370811
	t Floor, North Veli Street, MADURAI-	
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atima College (Autonomous)					
Mary Land	Despatch Doc	cument No.	Dated		
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Rs. Sixty Two Thousand Only /AT Amount (in words) Rs. Two Thousand Three Hundr <mark>ed Eighty Four and</mark> Sixty Two paise Only (Rs. 2,384.62)	Tota	1 <u>4 Nc</u>	VAT %		E. & O. E alue VAT Amoun	
Rs. Sixty Two Thousand Only (AT Amount (in words) Rs. Two Thousand Three Hundred Eighty Four and Sixty Two paise Only (Rs. 2,384.62) Company's VAT TIN : 33934901960	Tota	1 <u>4 Nc</u>	VAT %		E. & O. E alue VAT Amoun	
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Iorth Veli Street	Delivery Not	The state of the s			f Payment
Madurai 625 001	817			on del	
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	VAT/817/08-09			vererell	00(3)
onsignee			Dat		
he Principal	Buyer's Orde	er No.	Dated		
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College with potential for Excellence)	Despatch Doc	cument No.	Dated		
Ary Land, Madurai 625018	and the set		22-Ja	n-2009	
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'he Principal	Terms of Deli		maadu		
athima College (Autonomous)	i critic of Dell	,			
College with potential for Excellence)	1.1				
Ary Land, Madurai 625019					, L.,
Phone No 2668016,2669015					
	an an tao an				
Description of Goods		Quantity	Rate	per	Amount
hinkcentre M57E (9439 DP2)		2 No 1	9,230.77	No	38,461.54
Intel Core 2 Duo @ 2.66 Ghz Processor				_VP/	
Intel G31 Chipset Mother Board					
2 GB DDR2 @ 667 Mhz Ram 160 GB SATA Hard Disk Drive					
Gigabit Ethernet Card / Micro Tower Cabinet					
DVD Writer / Keyboard / Optical Mouse					
Drivers Cd with Power Cable					
3 Years Warranty As Per Lenovo Terms					
S No L971115,L971525					
Ram S No 11S41A1296ZVJ3VH8CJ0DY					
11S41A1296ZVJ3VH8CJ0L3					
9"TFT Color Monitor{Lenovo-4434 HE1}		2 No 1	0,576.93	No	21,153.85
S No V1X3229, V1X4124					
3 Years Warranty As Per Lenovo Terms					
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/ectra Computer Solution		Invoice No.	·····	Dated	d		
No 41 Floor		VAT/817/08-09			22-Jan-2009		
North Veli Street		Delivery Note	9	Mode	/Terms o	of Payment	
Madurai 625 001		817		100%	6 on del	ivery	
E-mail : vectra@airtelbroadband.in		Supplier's Re	ef.	Other	r Referen	ce(s)	
		VAT/817/08	-09				
onsignee he Principal		Buyer's Orde	r No.	Dated			
The Principal				1.00			
Fathima College (Autonomous) College with potential for Excellence		Despatch Doc	ument No.	Dated			
Mary Land, Madurai 625018				22-J	an-2009		
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The Principal		Terms of Deliv					
Fathima College (Autonomous) College with potential for Excellence Mary Land, Madurai 625019 Phone No 2668016,2669015	ce)						
Description	of Goods	-	Quantity	Rate	per	Amount	
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Reg. Off : 1B, Plot 647, Ist Floor, Show Room : 141, North Veli St, 80 Feet Road, KK Nagar, Madurai - 20. Yanaikkal, Madurai -1. Phone: 91-452-4394466, 4392230 systems private limite Ph: 0452-2334444, 4395505 5732 No. RECEIPT DATE 21 2 2008 Received with thanks from The principal, patting College, Mad-18. the sum of Rupees Twenty Seven Thousand rive Handned and Seventhy SIN ONLY. only towards System (PC) Pryney by Cash / Cheque*/D.D.* No. 212488 Date 19.2.2008 Bank ... Indian Bank. For winways systems private limited

Rs *Subject to Realisation



Authorised Signature

•	(Orig	ginal)		
with the Constants Driverte Limited	Invoice No.		Dated	
Winways Systems Private Limited	723		15-Feb-200	8
141,North Veli Street Yanaikkal	Delivery Note Supplier's Ref.		Mode/Terms	of Payment
Maduei PH:0452-4375504,2334444				
Info@winways.in			Other Reference(s)	
E-mail : info@winways.in				
Buyer	Buyer's Order	No.	Dated	
The Principal			90022652	
Fatima College	Despatch Docu	ment No.	Dated	
Marry Land				
Madurai - 18	Despatched thr	ough	Destination	
	a statistica in a	, in the second s		
	Terms of Delive	erv		
Description of Goods		Quantity	Rate per	Amount
		1	26,900.00 nos	26,900.00
Hcl Ezeebee Core 2 Duo		1 nos	20,900.00 1103	20,500.00
2.2 GHz / 1 GB DDR2 Ram 160 GB Sata HDD / DVD Writer				
Keyboard / Mouse			(State of pass	and the second second
S.No : 077AZ098121				
17 " TFT Monitor				
S.No : 769074207381			5 5 - 1	
	Vat Output AU		4 %	1,076.00
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R. NO. 212488 Dt. 19.2.	2008	for Rs.a.	,976/-	
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Amount Chargeable (in words) Rs. Twenty Seven Thousand Nine Hundred Seventy Six Only Amtonomy Afc E - Leanning Company's VAT TIN : 33974882441 Company's CST No. : 162653 DT : 23/9/2004 Declaration			fernie Is	E. & O. E.
Amount Chargeable (in words) Rs. Twenty Seven Thousand Nine Hundred Seventy Six Only Amtonomy Afc <i>E - Leanning</i> Company's VAT TIN : 33974882441 Company's CST No. : 162653 DT : 23/9/2004 Declaration We declare that this invoice shows the actual price of the	50		fernie Is	E. & O. E.
Amount Chargeable (in words) Rs. Twenty Seven Thousand Nine Hundred Seventy Six Only Amtonomy Afc E - Leanning Company's VAT TIN : 33974882441 Company's CST No. : 162653 DT : 23/9/2004 Declaration	50		ferme Is Winways Syste	E. & O. E.

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i care	VAT TAX INVOICE	(Original)
Vectra Computer Solution No 41 Floor North Veli Street Madurai 625 001	Invoice No. VAT/1013/07-08 Delivery Note	Dated 11-Feb-2008 Mode/Terms of Payment
Tamil Nadu	1013	100% on delivery
625 001 E-mail : vectra@airtelbroadband.in Consignee	Supplier's Ref. VAT/1013/07-08	Other Reference(s)
The Principal	Buyer's Order No.	Dated
Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 11-Feb-2008
	Despatched through	Destination
Suyer (if other than consignee)		Madurai
The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M55 (8811 G32) Intel Core 2 Duo © 2.2 Ghz Processor Intel Q965 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB © 7200Rpm SATA Hard Disk Drive Keyboard' Optical Mouse/ Power Cable Gigabit Ethemet Card/ Moro Tower Cable Gigabit Ethemet Card/ Moro Tower Cable 3 Years Warranty As Per Lenovo Temms System S.No. L9AL382, L9AL355, L9AL419, L9AL391, L9AL420, L9AL427, L9AL398, L9AL435 Ram S.No. 11541A1296ZVJ1P7B203W, 115441382Ur3FTM00; IISHA1382Ur3FTM05, IISHA1382Ur3FTM00; IISHA1382Ur3FTM05, IISHA1382Ur3FTM05, IISHA1382Ur3FTM07, IISHA1382Ur3FTM05, IISHA1382Ur3FTM07, IISHA1382Ur3FTM05, IISHA1382Ur3FTM07, IISHA1382Ur3FTM05, IISHA1382Ur3FTM07, IISHA1382Ur3FTM05, IISHA1382Ur3FTM07, IISHA1382Ur3FTM07, IISHA1382Ur3FTM07, IISHA138	8 No	18,750.00	No	1,50,000.00

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Mac-4/c (2007-2008) Basic Scientific Research Upgroday dab : Zoology Dept. Ch. No. 044257 Dt. 12.02.2008

Vectras	INVOICE(Page	2)	Dated		(Original)
	Invoice No.			0.00	
Vectra Computer Solution	VAT/1013/07	-08	11-Feb-2 Mode/Ter	Payment	
No 41 I Floor North Veli Street	Delivery Note				
Madurai 625 001	1013	1013 100% on Other Refe		deliv	ery
Tamil Nadu	Supplier's Ref.		Other Re	terence	c(6)
525 001 E-mail : vectra@airtelbroadband.in	VAT/1013/07	-08	-		
E-mail vectrag anteloioadoario.n.	Buyer's Order	No.	Dated		
The Principal					
Fatima College (Autonomous)	Despatch Docu	ment No.	Dated		
Mary Land			11-Feb		
Madural 625 018	Despatched thr	dugh	Destinatio	na	
	Despatories in	577 # 12.5	Madura	al	
Buyer (if other than consignee)	Terms of Delive	N	- Anthene -		
The Principal Fatima College (Autonomous) Mary Land Madurai 625 018					
Description of Goods		Quantity	Rate	per	Amount
2000 2000 2000		8 No	10.576.92	No	84,615.38
V1V9328 V1X5825 V1Y0177, V1Y0353, V1X5932 DVD Writer (Sony-Black-SATA) With Power CD & IDE Cable 1 Year Warranty S.No. 3541651 To 658	ct	BNO	1,442.31	5	2,46,153.84
	Output Vat @ 4% Round Off			%	9,846.1 0.0
	Total	24 No		-	2,56,000.0
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Rs. Two Lakh Fifty Six Thousand Only <u>UGC-A/c</u> (2007-2008) Basic Scientific Research	Pile	Pay	_		
Ch. No. 044251 Dt. 12.02.2	Received	the article	and		
Company's VAT TIN : 33934901960	entered	n the Stock	Register		
Company's CST No. : 113777	Dr. Mrs. Rita	Elizabet	S. Rou		CMPUTER
Declaration	Dr. mrs. Kitt			Veeter	Computer Sol
Ve declare that this invoice shows the actual price poods described and that all particulars are true an	e of the EAD OF THE	DEDT OF 7	VOOIOGY	A S	Ed signates

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alers in Computers & Peripherals)	Tin No:3386	4902338
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Ph:99522 26668		
Consignee Address:		
- undignee Address;	N. D.C.	
Invoice	No:213	
The Principal,		
Fatima College Date:11.	02.2008	
Mary Land,		
Madurai Dindigul Road, P.O Num	ber: 0012	
Madurai.	iber: 0012	
Contact P	Person: Mr. Sai Sar	okar
Confiduration		inch
1. IBM eServer X 3400 Server	Unit Rate	OUT NEE
	Rs.138,462.00	Qty Nett Rate
Intel Quad Core Processor	1.00,402.00	01 Rs1,38,462.00
1 GB PC2 5200 FCC Processor		
1 GB PC2 5300 ECC DDR2 RAM 667 Mhz		
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Dr. Mrs. Rita Elizabeth	1 S. Roy	1
M.Sc.,M.Pl	hil, Ph.D.	-
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Fatima College (Autono		
Mary Land, Madurai-62	5018	
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VAT (4%)		
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Fourty Four Thousand Only		
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Basic Scientific Besearch Ch. No.044 266 Dt. 17.03-2008	Aunudaa	Computers
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Il particulars are true and correct.	G.KANN	AN
	ACCOUNT	ANT
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			RANTY SERVICE PR		
		41, I FIOOF, NO	rth Veli Street, Ma	durai 625	001
	Cell No	: 98421 27779 : 98421	2350811 Telefax : 23508 29298 Email ID : vectras	12 ervices@airte	lbroadband in
		INSTALLATIO	N / WARRANTY C	ERTIFICA	TF
CSE			Inv. No.VAT/055/		
		-			
0	The second se	Drivel			Machine Details
Custo	mer Name: The	e Principal, thima College (Autor	nomous)		
		ry Land,	lomousj		Model:
		durai – 625 018		•	
Item #		Description		Qty.	Serial Number
		-	<u></u>	iic	
01		55 (0005 D05)		3	System : L9HA713,L9HA768,
J1	Thinkcentre A	CC68 C2669 C269 C2669) CC		Nos	L9HA704
	Intel Core 2 Du	o @ 2.13 Ghz Processor	· · · · · · · · · · · · · · · · · · ·	1403	Monitor : V1X9292, V1X8337,
	Intel 946Gz Chi	ipset Motheboard	Story Arth Manufally	and the second for the	V1X9627
	1 GB DDR2 @0	667 Mhz Ram	8.18.18 M M		
	160 GB @ 7200	Rpm SATA Hard Disk	Drive		
	Keyboard/ Option	cal Mouse	All Company and Company		
	Gigabit Etherne Micro Tower Ca	abinet			
	19" TFT Wide (Color Monitor (Lenovo	-6920 AB1)		
	3 Years Warran	ty as per Lenovo Terms	\sim	M. Manne	
				-	

I Certify that the above said items are installed in good condition and working satisfactory. Products covered under warranty as per the manufacturer terms.

For VECTRA COMPUTER SOLUTION



Customer's Signature with Seal



Tin No:	33934901960	CST No : 113777	Area Code: 252	Service Tax	: ST / 113 / MRS / 2004-05
	VEC	41, I Floor, No	RANTY SERVICE orth Veli Street.	R SOLU PROVIDER Madurai 625	JTION
	Cell No	Ph: 98421 27779 ; 98421	2350811 Tolofav + 22	E0040	
		INSTALLATIC	N / WARRANT	Y CERTIFICA	TE
CSE _		Ref.No	Inv. No.VAT/0	56/08-09 Dt. 2	6.04.2008 No.025
Custor	Ma	e Principal, hima College (Auto ry Land, durai – 625 018	nomous)		Machine Details Model:
Item #		Description		Qty.	Serial Number
01	Intel Xeon 5410 2 GB ECC DDI 146 GB 15K RJ Keyboard/ Opti Gigabit Etherne 48x CD Rom D	om SAS Hard Disk Dri cal Mouse/Integrated t Card rive Color Monitor (Lenovo	ve Redundant Power Supp	l No.	Server : 99B5989 Monitor : V1X8398
Date of	Invoice / Installation	ı:		Warranty Exp	pires on
manula	clurer terms.	d items are installed in go	od condition and working		omer's Signature with Seal
	A Cash 1/1	A LAND		•	

Vectros V	ECTRA COMPUTER SOLUTION 41, 1st Floor, North Veli Street, MADURAI-1	Tel : 2350811 Telefax : 4370811 TIN. No. : 33934901960 CST No. : 113777 IAC : 2 5 2
No. 1851	RECEIPT	Date 29-03-08
Received From	The Principal, Fatima College (Autonomous)	a sum of
Rupees Nin	ety six thousand only	
	/ P art Payme nt / Full settlement of our Inovice No. VAT/11= e / DD No. 234179 dt. 38-03-08Drawn on Indian	
A/C NO Rs. <u>960</u> (Cheque / Demand D		RA COMPUTER SOLUTION S. Mather Authorised Signatory

	X INVOICE				(Original)	
Vectra Computer Solution	Invoice No.		Dated			
No 41 I Floor	VAT/1175/0			ar-2008		
North Veli Street	Delivery Not	е	Mode/	Terms o	f Payment	
Madurai 625 001	1175			on deli		
E-mail : vectra@airtelbroadband.in	Supplier's R		Other	Reference	ce(s)	
Consignee	VAT/1175/07-08			D		
The Principal	Buyer's Order No.		Dated	Dated		
Fatima College (Autonomous)	Despetch Des	umont No	Dated			
Mary Land	Despatch Document No.					
Madurai 625 018	Despatched tl	brough	Destina	ar-2008		
Buyer (if other than consignee)		nougn				
	Mr Rajaji Terms of Deliv	Verv	Madu	Iral		
The Principal Fatima College (Autonomous)	Terms of Delly	very				
Mary Land	1.					
Madurai 625 018	State of the state					
Description of Goods		Quantity	Rate	per	Amount	
		3 No	18,750.00	No		
Thinkcentre M55 {8804 A51} Intel Core 2 Duo @ 2.66 Ghz Processor Intel Q963 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethernet Card/ Cabinet 3 Years Warranty As Per Lenovo Terms	~7	3 No	7	ß	56,250.0	
System S.No. L9AB100, L9AB070, L9AB061 P/N: 45R8642 Power Cable/Driver CD 19"TFT Wide Color Monitor {Lenovo-M/T.Mod.65 P/N: 41A1753 ; Power Cable 3 Years Warranty As Per Lenovo Terms S.No. V1Z4214, V1Z24518, V1Z5167	20 AB1}					

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-mail : vectra@airtelbroadband.in	Supplier's Re	f.	Other F		
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No 41 I Floor North Veli Street	Delivery Note		Mode/	Terms o	of Payment
Madurai 625 001	1175			on del	
E-mail : vectra@airtelbroadband.in	Supplier's Ref		Other	Referen	ce(s)
	VAT/1175/07	7-08			
Consignee	Buyer's Order	No.	Dated		
The Principal					
Fatima College (Autonomous)	Despatch Docu	ment No.	Dated		
/lary Land /ladurai 625 018			27-Ma	ar-2008	
	Despatched thr	ough	Destina	ation	
Buyer (if other than consignee)	Mr Rajaji		Madu	rai	
The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delive	ery			
Description of Goods		Quantity	Rate	per	Amount
DVD Writer {Sony-Black-SATA}		3 No	1,442.31	No	4,326.9
With Cable and Driver CD 1 Year Warranty				1 1.1	
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Tin No:	VECTRA COMPUTER SOLUTION IBM WARRANTY SERVICE PROVIDER A1, I Floor, North Veli Street, Madurai 625 001 Ph: 2350811 Telefax : 2350812 Cell No: 98421 27779 ; 98421 29298 Email ID : vectraservices@airtelbroadband.in INSTALLATION / WARRANTY CERTIFICATE CSE Ref.No Inv. No. VAT/1175/07-08 Dt.27.03.2008 No.821					
Custo	mer Name: The Principal, Fatima College (Autonomous) Mary Land, Madurai – 625 018		Machine Details Model: M55 (8804 A51)			
Item #	Description	Qty.	Serial Number			
01	Thinkcentre M55 {8804 A51} Intel Core 2 Duo @ 2.66Ghz Processor Intel Q963 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse/ Gigabit Ethernet Card Cabinet/ 19" TFT Wide Color Monitor (Lenovo) 3 Years Warranty As per Lenovo Terms DVD Writer (Sony-Black-SATA) 1 Year Warranty	3 No.	System : L9AB100, L9AB070, L9AB061 Monitor: V1Z4214, V1Z4518, V1Z5167 DVDRW: 3842807, 3843313, 3843314			
	Invoice / Installation : that the above said items are installed in good condition and working sat		res ons covered under warranty as per the			
manufac	ECTRA COMPUTER SOLUTION		mer's Signature with Seal			

	VECTRA COMPUTER S IBM WARRANTY SERVICE PROV 41, I Floor, North Veli Street, Madu Ph: 2350811 Telefax : 2350812 Cell No: 98421 27779 ; 98421 29298 Email ID event	SOL //DER Irai 628	5 001
CSE	INSTALLATION / WARRANTY CEF Ref.NoInv. No.VAT/597/08-	KI IFICI	ATE
Custo	omer Name :The Secretary, Fatima College (Autonomous) Mary Land, Madurai – 625 018		Machine Details Model: 9357 A12
Item #	Description	Qty. in No	
1.	Thinkcentre (9357 A12) Intel Core 2 Duo @ 2.4 Ghz Processor Intel G31 Chipset Motherboard/ 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse/ Gigabit Ethernet Card Micro Tower Cabinet/ DVD Writer 19" TFT Color Monitor (Lenovo – 6920 AB1) 3 Years Limited Warranty	2 Nos	System: L901435, I901303 Monitor : V1Z3933, V1Z5118
ate of In	voice / Installation ;Warr		14.2
ertify th nufactu	Warr. The above said items are installed in good condition and working satisfactory. Warr. CTRA COMPUTER SOLUTION		



Vectra Computer Solution No 41 | Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in

Consignee

The Principal Fatima College (Autonomous) Mary Land Madurai 625 018

Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018

VAT TAX INVOICE

Invoice No.
VAT/104/07-08
Delivery Note
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Supplier's Ref.
VAT/104/07-08
Buyer's Order No.
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Despatch Document No.

Quantity

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Dated 15-May-2007 Mode/Terms of Payment Rs.5,00,000 as advance bal on delivery Other Reference(s) MCA / IT Labs Dated

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Destination Madurai

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62 No 21,634.62 No 13,41,346.15

Amount

Description of Goods

Thinkcentre (8985 AN2)

Intel PD @ 3.0 Ghz Dual Core Processo 2x2 MB L2 Cahce / Intel 946 Gz Chipset Motherideerd 512 MB DDR2 Ram @ 533 Mhz 160 GB @ 7200 RPM SATA Hard Disk Drive Keyboard / Optical Mouse / Combo Drive Gigabit Ethernet Card / M cro Tower Cabinet 3 Years Limited Warranty As Per Lenavo Terms System S.No: L9CC429,L9CC467 L9CC295 L9CC463 L9CC426 L9CC353 L9CC316,L9CC318,L9CC272,L9CC288 L9CC342,L9CC329,L9CC434,L9CC278 L9CC378,L9CC370,L9CC327,L9CC301 L9CC271.L9CC333,L9CC355,L9CC291 L9CC369,L9CC469,L9CC332,L9CC445 L9CC344,L9CC413,L9CC433,L9CC293 L9CC323,L9CC384,L9CC382,L9CC350 L9CC420,L9CC436,L9CC335,L9CC286 L9CC438,L9CC361,L9CC457.L9CC470

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continued ... Bill Total Rs. 14, 25, 400 Advance ch. NO. 082320 Dt. 4. 5.07 Rb . 5, 00, 000/ Finial Payment ch. NO. 082349 DE. 16.607 Ro. 9, 25, 400/-Thomas for Receiving the Bayment for hig upon 83. 15/0/07. SFC A/C.

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A Computer Solution 41 I Floor orth Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in

Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018

Buyer (if other than consignee)

Fatima College (Autonomous) Mary Land Madurai 625 018

VAT TAX INVOICE(Page 2)

Invoice No. VAT/104/07-08 Delivery Note 104 Supplier's Ref. VAT/104/07-08 Buyer's Order No.

Despatch Document No.

Despatched through Mr Abdulla Terms of Delivery (Original)

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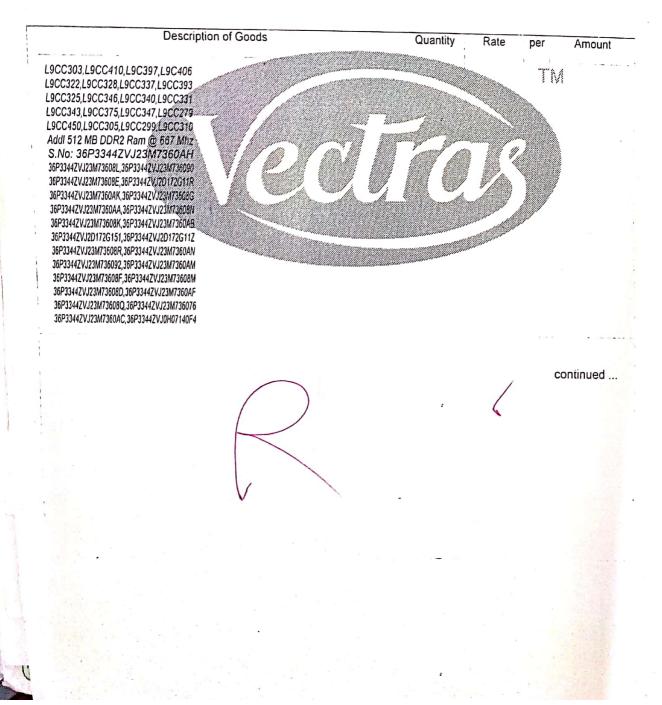
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Acctra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in

Consignee

The Principal Fatima College (Autonomous) Mary Land Madurai 625 018

Buyer (if other than consignee)

Fatima College (Autonomous) Mary Land Madurai 625 018

VAT TAX INVOICE(Page 3)

Invoice No. VAT/104/07-08 Delivery Note 104 Supplier's Ref. VAT/104/07-08 Buyer's Order No.

Despatch Document No.

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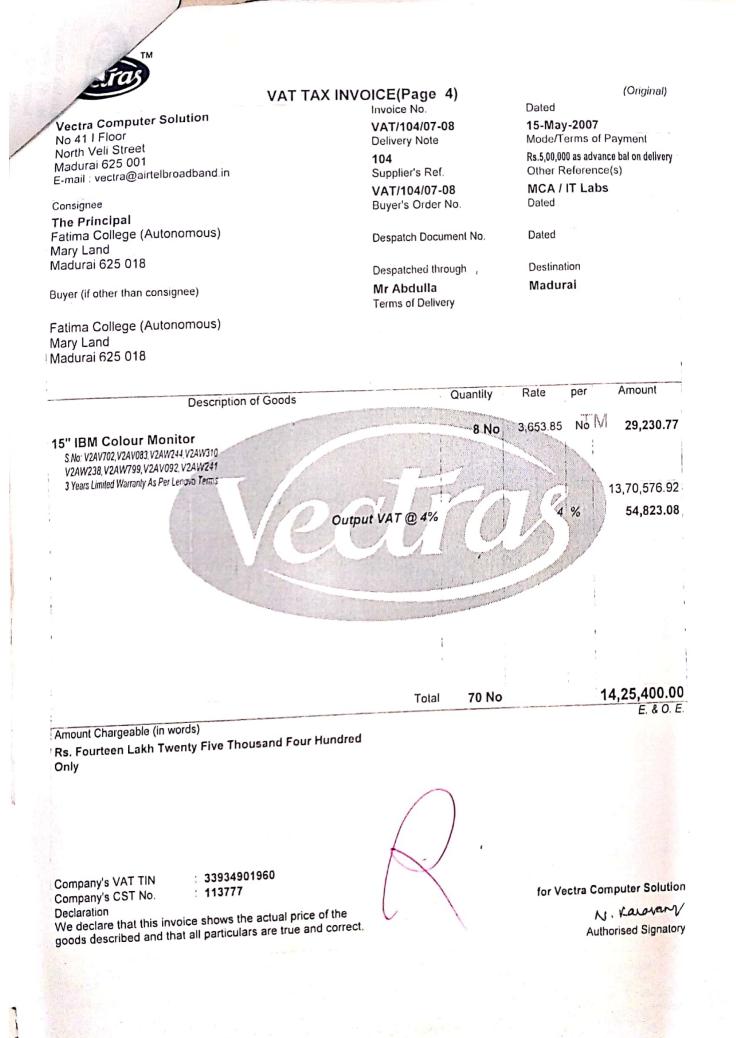
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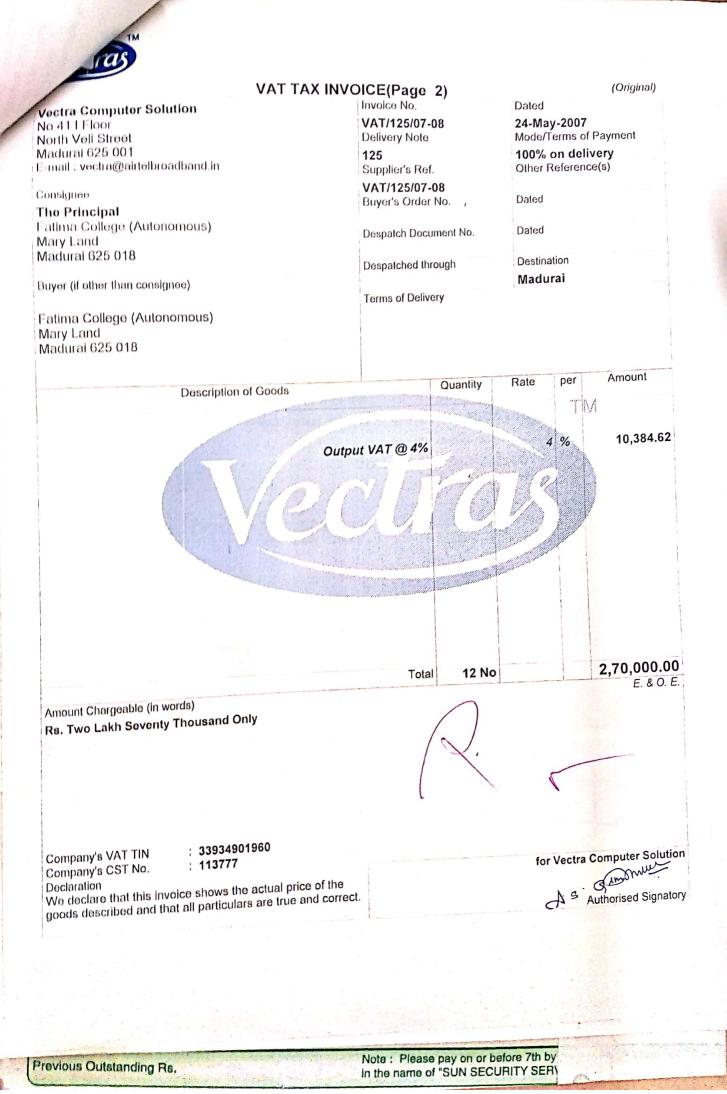
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	Delivery Note	Mode/Terms of Payment
	125	100% on delivery
Madurai 625 001 nadurai 625 001 -mail : vectra@airtelbroadband.in	Supplier's Ref.	Other Reference(s)
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atima College (Autonomous)	Despatch Document No.	Dated
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uyer (if other than consignee)	-	Madurai
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T he Principal Fatima College (Autonomous)		
Mary Land		
Madurai 625 018		
Description of Goods	Quantity	Rate per Amount
Description of Goods		
	12 No	21,634.62 No 2,59,615.3
Thinkcentre (8985 AN2)		
Intel PD @ 2.0 Ghz Dual Core Processor		
Intel 946 Gz Chipset Motherboard		
512 MB DDR2 Ram		
160 GB @ 7200 RPM SATA Hard Disk Drive	State and Street and	
Circle Ethouset Card / Micro Erman Cahinet		
Gigabit Ethernet Card / Micro Towar Cabinet		
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Keyboard / Optical Mouse / Combo Drive	9, 0, M ().	
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419,L9CC401.L9CC372.L9CC412		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419,L9CC401.L9CC372.L9CC412		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419.L9CC401.L9CC372.L9CC412 L9CC390.L9CC276,L9CC345,L9CC380		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419.L9CC401.L9CC372.L9CC412 L9CC390.L9CC276,L9CC345,L9CC380 L9CC371.L9CC435		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419.L9CC401.L9CC372.L9CC412 L9CC390.L9CC276,L9CC345,L9CC380 L9CC371.L9CC435 Addl 512 MB DDR2 Ram		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419.L9CC401.L9CC372,L9CC412 L9CC390.L9CC276,L9CC345,L9CC380 L9CC371,L9CC435 Addl 512 MB DDR2 Ram S.No: 500806-3010,500806-5372		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419.L9CC401.L9CC372.L9CC412 L9CC390.L9CC276,L9CC345,L9CC380 L9CC371,L9CC435 Addl 512 MB DDR2 Ram S.No: 500806-3010,500806-5372 500806-3786,500806-0733,500806-3169 500806-3178,500806-3355,500806-5470		
Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419.L9CC401.L9CC372.L9CC412 L9CC390.L9CC276,L9CC345,L9CC380 L9CC371,L9CC435 Addl 512 MB DDR2 Ram S.No: 500806-3010,500806-5372 500806-3786,500806-0733,500806-3169 500806-3178,500806-3355,500806-5470		
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Vectra Computer Solution No 41 I Floor North Veli Street	TAX INVOICE	
No 41 I Floor	Invoice No.	Dated
	VAT/0100/06-07	16-Feb-2007
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Madurai 625 001	0100	2 Days
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V	AT TAX INVOICE	(Original)
Vectra Computer Solution	Invoice No. VAT/125/07-08	Dated 24-May-2007
North Veli Street	Delivery Note	Mode/Terms of Payment
Madurai 625 001 E-mail : vectra@airtelbroadband.in	125 Supplier's Ref.	100% on delivery Other Reference(s)
Consignee	VAT/125/07-08 Buyer's Order No.	Dated
The Principal	Buyer's Order No.	Dated
Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)		Madurai
The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

Quantity Rate Amount **Description of Goods** per No 2,59,615.38 12 No 21,634.62 Thinkcentre (8985 AN2) Intel PD @ 3.0 Ghz Dual Core Processor Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 2 CUTC 160 GB @ 7200 RPM SATA Hard Disk Drive Gigabit Ethernet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC399,L9CC374 L9CC419,L9CC401,L9CC372,L9CC412 L9CC390,L9CC276,L9CC345,L9CC380 L9CC371,L9CC435 Addl 512 MB DDR2 Ram S.No: 500806-3010,500806-5372 500806-3786,500806-0733,500806-3169 500806-3178,500806-3355,500806-5470 500806-0732,500806-3164 ch.NO. 082338 Dt. 30.5. 2007 for Rb. 2,70,000/-167240-0315,167240-0152 3 Years Warranty SFC A/c. P.G. computer Cah. continued



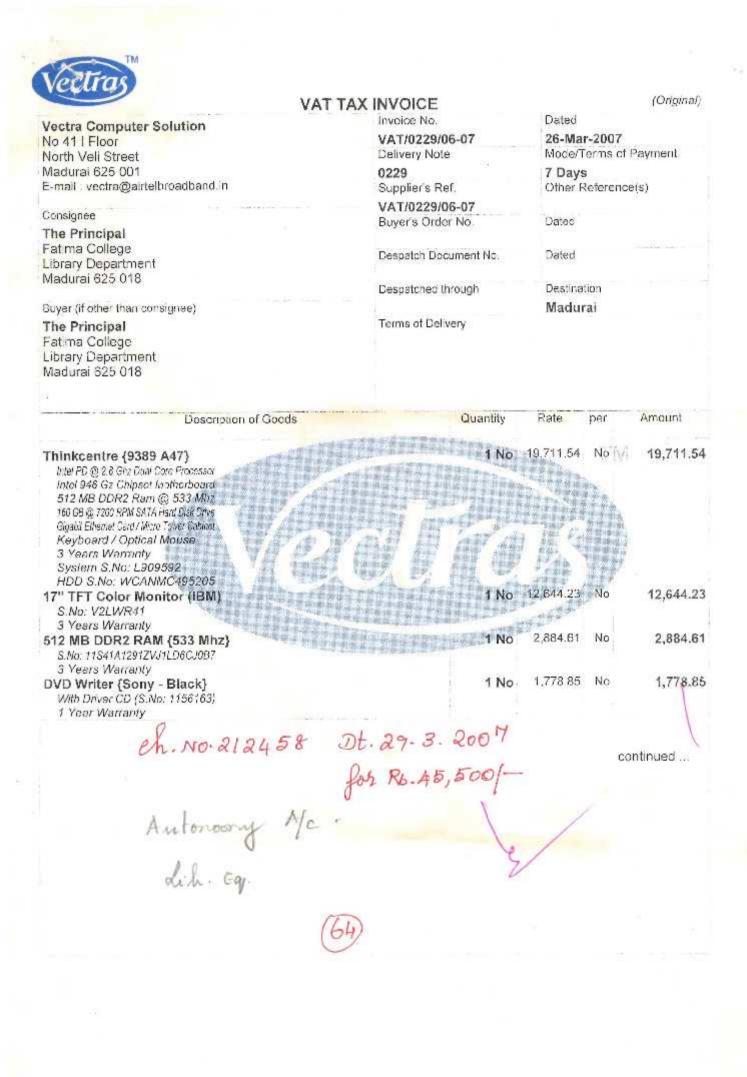
Vectra Computer Solution		2)		(Original)
	Invoice No.		Dated	
No 41 Floor	VAT/125/07	-08	24-May-2	2007
North Veli Street	Delivery Note			ms of Payment
Madurai 625 001	125			delivery
E-mail : vectra@airtelbroadband.in	Supplier's Re	f	Other Ref	
	107555 1 × 1		Other Rei	erence(3)
Consignee	VAT/125/07		Deteil	
The Principal	Buyer's Order	rino. 💡	Dated	
Fatima College (Autonomous)				
Mary Land	Despatch Doci	ument No.	Dated	
Madurai 625 018				
	Despatched th	rough	Destination	1
Buyer (if other than consignee)			Madurai	
	Terms of Deliv	ery	- 1	
Fatima College (Autonomous)				
Mary Land				
Madurai 625 018	A = 2 A		8	
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Description of Goods	s. 19	Quantity	Rate pe	er Amount
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	Total	12 No		2,70,000.00
Amount Chargeable (in words)	Total	12 No		2,70,000.00 <i>E.</i> & O. <i>E</i> .
Amount Chargeable (in words) Rs. Two Lakh Seventy Thousand Only	Total	12 No		
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Rs. Two Lakh Seventy Thousand Only	Total	12 No		
Rs. Two Lakh Seventy Thousand Only Company's VAT TIN : 33934901960	Total	12 No		
Rs. Two Lakh Seventy Thousand Only Company's VAT TIN : 33934901960 Company's CST No. : 113777	Total	12 No	for Vectra	E. & O. E.
Rs. Two Lakh Seventy Thousand Only Company's VAT TIN : 33934901960	Total	12 No	for Vectra	E. & O. E.
Rs. Two Lakh Seventy Thousand Only Company's VAT TIN : 33934901960 Company's CST No. : 113777 Declaration	Total	12 No		E. & O. E.
Rs. Two Lakh Seventy Thousand Only Company's VAT TIN : 33934901960 Company's CST No. : 113777 Declaration We declare that this invoice shows the actual price of the	Total	12 No	N.C.	E. & O. E.

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Vectras V	ECTRA CO 41, 1st Floor, Nor	OMPUTER S th Veli Street, MA		Tel : 2350811 Telefax : 4370811 TIN. No. : 33934901960 CST No. : 113777 IAC : 2 5 2
No. 1064		RECEIPT		Date <u>31/05/07</u>
	The Principal Fahima co One lakh			a sum of
	/ Part Payment / Full se / DD No. 230905 d			7-08 Dated on 24/5/07 bank, MDU
Rs. 1, 80, 00 (Cheque / Demand Dr	rafts Subject to realisation)	CO 27	For VECTR	A COMPUTER SOLUTION Brdy . Authorised Signatory



VAT TAX	INVOICE		(Original)
Vectra Computer Solution	Invoice No.	Dated	
No 41 I Floor	VAT/126/07-08	24-May-2007	'
North Veli Street	Delivery Note	Mode/Terms o	f Payment
Madurai 625 001	126	100% on del	ivery
E-mail : vectra@airtelbroadband.in	Supplier's Ref.	Other Referen	ce(s)
	VAT/126/07-08		
Consignee	Buyer's Order No.	Dated	
The Principal			
Fatima College (Autonomous)	Despatch Document No.	Dated	
Mary Land			
Madurai 625 018	Despatched through :	Destination	
During (if other than consigned)		Madurai	
Buyer (if other than consignee)	Terms of Delivery	Wadulai	
The Principal	Terms of Derivery		
Fatima College (Autonomous)			
Mary Land			
Madurai 625 018			
Description of Goods	Quantity	Rate per	Amount
			8
Thinkcentre (8985 AN2)	8 No	21,634.62 No	1,73,076.92
Thinkeendre (oooo Think)			
Intel PD @ 3.0 Gbz Dual Core Processor		· · · · · · · · · · · · · · · · · · ·	
Intel PD @ 3.0 Ghz Dual Core Processor			
Intel 946 Gz Chipset Motherboard			
Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram	-5		
Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Hard Disk Drive	- T-		
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Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Hard Disk Drive Gigabit Ethemet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC274,L9CC364 L9CC283,L9CC443,L9CC422,L9CC388 L9CC289,L9CC297 Addl 512 MB DDR2 Ram S.No: 167240-0940,1C7240-0811 167240-1171,167240-0528,167240-1033 167240-0826,167240-0903,167240-1800 3 Years Warranty System S. No: 230 90 5 Diploma Course A/C Output Amount Chargeable (in words)	out Vat @ 4% Total 8 No	4 %	6,923.08 1,80,000.00 E.&O.E
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Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Haid Disk Drive Gigabit Ethemet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S. No: L9CC274, L9CC364 L9CC283, L9CC443, L9CC422, L9CC388 L9CC289, L9CC297 Addl 512 MB DDR2 Ram S.No: 167240-0940, 1C7240-0811 167240-1171, 167240-0528, 167240-1033 167240-0826, 167240-0903, 167240-1800 3 Years Warranty System Conce Apple Output Amount Chargeable (in words) Rs. One Lakh Eighty Thousand Only	out Vat @ 4% Total 8 No	4 % 4 %	6,923.00 1,80,000.00 E. & O. E lue VAT Amount
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Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Hard Disk Drive Gigabit Ethemet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC274,L9CC364 L9CC283,L9CC443,L9CC422,L9CC368 L9CC289,L9CC297 Addl 512 MB DDR2 Ram S.No: 167240-0940,1C7240-0811 167240-1171,167240-0528,167240-1033 167240-0826,167240-0903,167240-1000 3 Years Warranty System S.No: & Si Thousand Only VAT Amount (in words) Rs. Six Thousand Nine Hundred Twenty Three and Eight	out Vat @ 4% Total 8 No	4 % 4 %	6,923.00 1,80,000.00 E. & O. E lue VAT Amount
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Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Hard Disk Drive Gigabit Ethemet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC274,L9CC364 L9CC283,L9CC43,L9CC422,L9CC388 L9CC289,L9CC297 Addl 512 MB DDR2 Ram S.No: 167240-0940,1C7240-0811 167240-1171,167240-0528,167240-1033 167240-0826,167240-0903,167240-1000 3 Years Warranty System S.No: A30905 Diploma Course A/C Outp Amount Chargeable (in words) Rs. One Lakh Eighty Thousand Only VAT Amount (in words) Rs. Six Thousand Nine Hundred Twenty Three and Eight paise Only (Rs. 6,923.08)	out Vat @ 4% Total 8 No	4 % 4 %	6,923.00 1,80,000.00 E. & O. E lue VAT Amount
Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Haid Disk Drive Gigabit Ethemet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC274,L9CC364 L9CC283,L9CC443,L9CC422,L9CC388 L9CC289,L9CC297 Addl 512 MB DDR2 Ram S.No: 167240-0940,1C7240-0811 167240-1171,167240-0528,167240-1033 167240-0826,167240-0903,167240-1000 3 Years Warranty System S.No: A30905 Diploma Course A/C Outp Amount Chargeable (in words) Rs. One Lakh Eighty Thousand Only VAT Amount (in words) Rs. Six Thousand Nine Hundred Twenty Three and Eight paise Only (Rs. 6,923.08) Company's VAT TIN : 33934901960	out Vat @ 4% Total 8 No	4 % 4 % 4 % AT % Net Val 4 % 1,73,076.	6,923.03 1,80,000.00 E. & O. E lue VAT Amount 92 6,923.08
Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram 160 GB @ 7200 RPM SATA Hard Disk Drive Gigabit Ethemet Card / Micro Tower Cabinet Keyboard / Optical Mouse / Combo Drive 3 Years Warranty System S.No: L9CC274,L9CC364 L9CC283,L9CC43,L9CC422,L9CC388 L9CC283,L9CC297 Addl 512 MB DDR2 Ram S.No: 167240-0940,1C7240-0811 167240-0826,167240-0903,167240-1000 3 Years Warranty System S. No: 230 9 0 5 Diploma Course Afric Outp Amount Chargeable (in words) Rs. One Lakh Eighty Thousand Only VAT Amount (in words) Rs. Six Thousand Nine Hundred Twenty Three and Eight paise Only (Rs. 6,923.08) Company's VAT TIN : 33934901960 Company's CST No. : 113777 Declaration	out Vat @ 4% Total 8 No	4 % 4 % 4 % AT % Net Val 4 % 1,73,076.	6,923.04 1,80,000.00 E. & O. E lue VAT Amount 92 6,923.08
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Vectra Computer Solution No 41 | Floor North Veli Street Madurai 625 001 Tamilnadu

Consignee

The Principal Fatima College (Autonomous) Mary Land Madurai 625 018

INVOICE

Invo	ice N	lo.
Inv	No	0950

Delivery Note DC No 0950 Supplier's Ref.

DC No 0960 Buyer's Order No.

Despatch Document No.

DC No 0950 Despatched through

Mr.Abdulla Terms of Delivery

	(D	uplicate)
Dated		
10-Nov-20 Terms of Pay	a man a statement of a state	: -
Other Referen	ıce(s)	N 10 10 10 10 10 10 10 10 10 10 10 10 10
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10-Nov-20 Destination	05	

Madurai

Description of Goods	Quantity	Rate	per	Amount Amount
IBM Thinkcentre A51 {8123 LQ4} Intel P4 @ 2.66 Ghz EM64 Technology Intel 915 GV Chipset Mother Board 256 MB DDR2 RAM /FDD 80 GB 7200rpm SATA Hard Disk Drive 15" IBM Color Monitor (633]. 4CE)	23 No	23,000.00	No	5,29,000.00
IBM Keyboard / IBM Optical Mouse 48X IBM CD Rom Drive 10/100 Mbps Ethernet Card 3Years IBM Warranty System S.No: L9V5348,L9V5500,L9V6069 L9V5412,L9V5981,L9V5314,L9V6063		Ľ		
L9V5982,L9V5939,L9V5211,L9V5736 L9V5313,L9V5959,L9V6437,L9V5404 L9V5226,L9V6031,L9V5229,L9V6062 L9V5714,L9V5928,L9V5809,L9V5948 Part No: 41D3202 Monitor S. No: V2-73056,V2-66620,V2-57000				
V2-73050, V2-58285, V2-73049, V2-66294 V2-73052, V2-59194, V2-66297, V2-67099 V2-73054, V2-73053, V2-73051, V2-73058				
			со	ntinued
	Than	iks for	Rece	ing me ur Os. 41
0		Sm	n'y s	Jun B.
I ch. NO. 932182 Dt. 14.11.	2005 for	Ro. 4	, 50,	500/-
I ch. NO. 932185 Dt. 22.11.	2005 for	Rs.	78,	500[-

P.T.O.

	INVOICE	(Page 2)	8 Z			(Duplicat	
ectra Computer Solution		Invoice No.		Dated			
o 41 l Floor		Inv No 0950	10-Nov-2005				
orth Veli Street		Delivery Note	Terms of Payment				
ladurai 625 001		DC No 0950					
amilnadu		Supplier's Ref.			Other Reference(s)		
onsignee		DC No 0960					
he Principal		Buyer's Order No	Dated	Dated			
atima College (Autonomous)		t ta t				2 2	
lary Land		Despatch Docun	nent No.	Dated			
Madurai 625 018		DC No 0950		10-Nov-2005			
	440 B	Despatched through		Destination			
		Mr.Abdulla		Madurai			
		Terms of Deliver	у .	./	а. П.	57	
		Terms of Deliver	у	. /		10 	
		Terms of Deliver	у			11 11 21 21 21 21 21 21 21 21 21 21 21 2	
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		Terms of Deliver	y /		2 		
Description of Coods		Terms of Deliver		Rate	ner	Amount	
Description of Goods		Terms of Deliver	y Quantity	Rate	per	Amount Amount	
Description of Goods V2-57413,V2-56999,V2-58280,V2-57411 V2-59183,V2-73055,V2-73047,V2-61474 Part No: 40Y6709		Terms of Deliver		Rate	per		
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474		Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474		Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474		Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474		Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474		Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474	2	Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474	2.(Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474	200	Terms of Deliver		Rate			
V2-57413, V2-56999, V2-58280, V2-57411 V2-59183, V2-73055, V2-73047, V2-61474		Terms of Deliver		Rate			

Amount Chargeable (in words) Rs. Five Lakhs Twenty Nine Thousand Only

Remarks : SECOND SALES NO TAX									5
Local Sales Tax No. Inter State Sales Tax No.	4901960 113777		a a tar		и и и и а	73 23 24 24 24 24 24 24 24 24 24 24 24 24 24		"Вх ж с ^н н	
Declaration We declare that this invoice sh that all particulars are true and		f the goods describe	ed and	20 70	• • •		for Vec	tra Computer . Good Authorised	Lin

23 No

Total

5,29,000.00 E. & O. E.