



Criterion : IV – infrastructure and Learning Resources

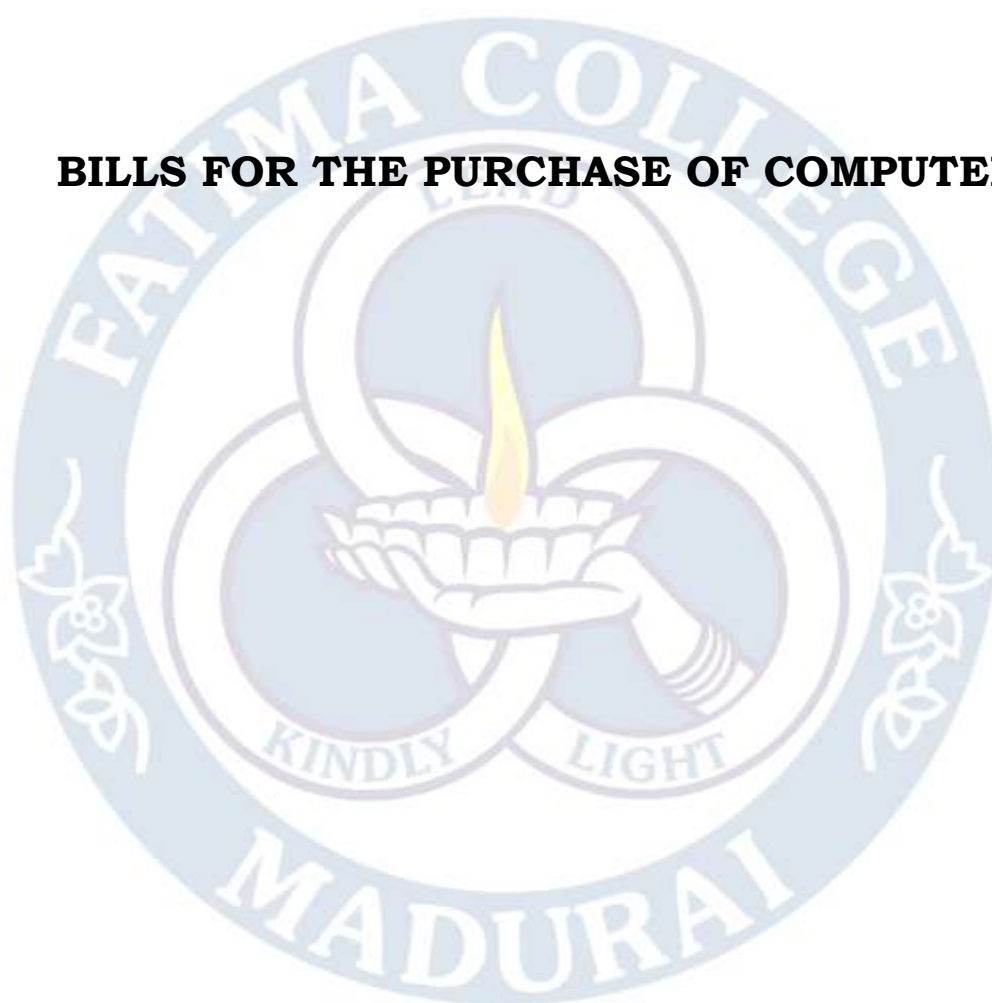
-4.3.2 : Student - Computer ratio(Data for the latest completed academic year)

Year : 2019 - 2020



SUPPORTING DOCUMENT FOR 4.3.2 - Student - Computer ratio

BILLS FOR THE PURCHASE OF COMPUTERS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Flash ID Technologies

42, II Floor
Krishnarayar Tank
Madurai-625001
Phone : 0452-4246050
E-Mail : Flashidtech@rediffmail.Com
GSTIN/UIN: 33AACFF6166E1ZP
State Name : Tamil Nadu, Code : 33
E-Mail : flashidtech@rediffmail.com

Buyer

The Principal

Fatima College
Old Dindigul Road
Thathaneri, Madurai
State Name : Tamil Nadu, Code : 33

Invoice No.

991

Delivery Note

Supplier's Ref.

MC19-20/CR/2681

Buyer's Order No.

direct

Despatch Document No.

Despatched through

Direct

Terms of Delivery

By Hand

Dated

11-Mar-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

11-Mar-2020

Delivery Note Date

Destination

Maurdai

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenova Desktop V530-11BLS0EK00-SI Intel I3-9100, 4GB DDR4 2400, 1TB HDD, Dvd Writer, Keyboard & Mouse WIN 10, CPU Only / 3 Years Warranty Toll Free : 180030005366, 18004197555 Sl. No. PG01ZAP0, PG01ZAQP	84433100	2.0000 No	21,271.190	No	42,542.380
2	Monitor LED 18.5" Lenovo, C-19, VGA+HDMI (1366 X 786) 3 Years Lenovo Direct Warranty Toll Free : 180030005366 Sl. No. U5HB6F66, U5HB6F6L	85285200	2.0000 No	4,067.800	No	8,135.600
						50,677.980
						9 % 4,561.018
						9 % 4,561.018
						(-)-0.016
Less :						
Total						₹ 59,870.000

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	42,542.380	9%	3,828.814	9%	3,828.814	7,657.628
85285200	8,135.600	9%	732.204	9%	732.204	1,464.408
Total	50,677.980		4,561.018		4,561.018	9,122.036

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Twenty Two and Three paise Only

PPA : C032023030545 dt 19.3.2020

Company's VAT TIN : 33194902173
Company's CST No. : 113938 / 16.05.2006
Company's PAN : AACFF6166E

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

Company's Bank Details

Bank Name : TMB
A/c No. : 093150310875117
Branch & IFS Code : Simmakal & TMBL0000093

for Flash ID Technologies

Authorised Signatory

This is a Computer Generated Invoice

Flash ID Technologies

42, II Floor

Krishnarayar Tank

Madurai-625001

Phone : 0452-4246050

E-Mail : Flashidtech@rediffmail.Com

State Name : Tamil Nadu, Code : 33

E-Mail : flashidtech@rediffmail.com

Receipt Voucher

No. : 1036

Dated : 19-Mar-2020

Particulars	Amount
Account : 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	
	₹ 59,800.000

Authorised Signatory



Autonomy A/c

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Flash ID Technologies

42, II Floor
Krishnarayar Tank
Madurai-625001
Phone : 0452-4246050
E-Mail : Flashidtech@rediffmail.Com
GSTIN/UIN: 33AACFF6166E1ZP
State Name : Tamil Nadu, Code : 33
E-Mail : flashidtech@rediffmail.com

Buyer

The Principal

Fatima College
Old Dindigul Road
Thathaneri, Madurai
State Name : Tamil Nadu, Code : 33

Invoice No.

991

Delivery Note

Supplier's Ref.

MC19-20/CR/2681

Buyer's Order No.

direct

Despatch Document No.

Despatched through

Direct

Terms of Delivery

By Hand

Dated

11-Mar-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

11-Mar-2020

Delivery Note Date

Destination

Maurdai

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenova Desktop V530-11BLS0EK00-SI Intel I3-9100, 4GB DDR4 2400, 1TB HDD, Dvd Writer, Keyboard & Mouse WIN 10, CPU Only / 3 Years Warranty Toll Free : 180030005366, 18004197555 Sl. No. PG01ZAP0, PG01ZAQP	84433100	2.0000 No	21,271.190	No	42,542.380
2	Monitor LED 18.5" Lenovo, C-19, VGA+HDMI (1366 X 786) 3 Years Lenovo Direct Warranty Toll Free : 180030005366 Sl. No. U5HB6F66, U5HB6F6L	85285200	2.0000 No	4,067.800	No	8,135.600
						50,677.980
						9 % 4,561.018
						9 % 4,561.018
						(-)-0.016
Less :						
Total						4.0000 No ₹ 59,870.000

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	42,542.380	9%	3,828.814	9%	3,828.814	7,657.628
85285200	8,135.600	9%	732.204	9%	732.204	1,464.408
Total	50,677.980		4,561.018		4,561.018	9,122.036

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Twenty Two and Three paise Only

PPA : C032023030545 dt 19.3.2020

Company's VAT TIN : 33194902173
Company's CST No. : 113938 / 16.05.2006
Company's PAN : AACFF6166E

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

Company's Bank Details

Bank Name : TMB
A/c No. : 093150310875117
Branch & IFS Code : Simmakal & TMBL0000093

for Flash ID Technologies

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Flash ID Technologies

42, II Floor

Krishnarayar Tank

Madurai-625001

Phone : 0452-4246050

E-Mail : Flashidtech@rediffmail.Com

State Name : Tamil Nadu, Code : 33

E-Mail : flashidtech@rediffmail.com

Receipt Voucher

No. : 1036

Dated : 19-Mar-2020

Particulars	Amount
Account : 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	
	₹ 59,800.000

Authorised Signatory



Autonomy A/c

TAX INVOICE

(Original)

IT FOUR

16, Dhanappamudali Street,
Shop No 22, K.J.R. Trust Complex
Madurai-625001
LAKSHMIVILAS BANK
NAICKERNEW STREET BRANCH
0483351000001268
IFSC: LAVB0000483
E-mail: itfourmd@gmail.com
Buyer

The Principal
Fatima college
Madurai

Invoice No.

1059

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Direct

Terms of Delivery

Dated

10-Mar-2020

Mode/Terms of Payment

imm

Other Reference(s)

Dated

Dated

Destination

99

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	11BLS0EK00-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	5 no	21,271.19	no		1,06,355.95
2	LENOVO 18.5" LED Monitor USHB6CX8:USHB6D01:USHB6F38:USHB6F4Y USHB6F58:USHB6F5T	5 no	4,067.80	no		20,339.00
						1,26,694.95
	CGST			9 %		11,402.55
	SGST			9 %		11,402.55

continued ...

PPA : CO 320 2302 7907 dt 19-3-2020 @

Rs. 1,49,500

This is a Computer Generated Invoice

99

(Original)

16, Dhanappamudali Street,
Shop No 22, K.J.R.Trust Complex
Madurai-625001
LAKSHMIVILASBANK
NAICKERNEWSTREETBRANCH
0483351000001268
IFSC:LAVB0000483
E-mail : iffourmdu@gmail.com

Buyer

The Principal
Fatima college
Madurai

Invoice No.

1059

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Direct

Terms of Delivery

Dated _____

10-Mar-2020

Mode/Terms of Payment

imm

Other Reference(s)

Dated

Dated _____

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Less : ROUNDING OFF					(-)0.05
	Total	10 no				1,49,500.00

[illegible]

E. & O.E

Rs. One Lakh Forty Nine Thousand Five Hundred Only

ppa

Company's VAT TIN : GSTIN:33BFCPR3845A1ZT

Declaration

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

for IT FOUR

Authorised Signatory

This is a Computer Generated Invoice

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

Receipt Voucher

No. : **645**

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) :	
Rs. One Lakh Forty Nine Thousand Five Hundred Only	1,49,500.00

Authorise



Autonomy A/c

TAX INVOICE

(Original)

IT FOUR

16, Dhanappamudali Street,
Shop No 22, K.J.R. Trust Complex
Madurai-625001
LAKSHMIVILASBANK
NAICKERNEWSTREETBRANCH
048335100001268
IFSC: LAVB0000483
E-mail : itfourmdu@gmail.com

Buyer

THE PRINCIPAL
Fatima College
Madurai

Invoice No.

1063

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

DIRECT

Terms of Delivery

Dated

11-Mar-2020

Mode/Terms of Payment

IMM

Other Reference(s)

Dated

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	10TWS1QT00-LENOVO V 530 DESKTOP INTEL CORE I7 16 GB DDR IV RAM 1 TB HARD DISK DVD WRITER KEYBOARD MOUSE WINDOWS 10 PROFESSIONAL 2 GB GRAPHICS TOLL FREE:180030005366 3 YEARS WARRANTY S:NO:SPG01RH88	1 no	49,067.79	no		49,067.79
2	LENOVO 19.5"LED MONITOR SVKAD5555	1 no	4,576.27	no		4,576.27
						53,644.06
	CGST			9 %		4,827.97
	SGST			9 %		4,827.97
	Total	2 no				63,300.00

Amount Chargeable (in words)

Rs. Sixty Three Thousand Three Hundred Only

E. & O.E

PPA : C032023025481 dt 19.3.2020 @ Rs. 63,300

Company's VAT TIN
Declaration

: GSTIN:33BFCPR3845A1ZT

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

101

Exam

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	Amount
Account : Fatima College Agst Ref 1063	63,300.00
63,300.00 Cr	
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

Authoris



Subomy HC

TAX INVOICE**IT FOUR**

16, Dhanappamudali Street,
Shop No 22, K.J.R. Trust Complex
Madurai-625001
LAKSHMIVILAS BANK
NAICKERNEW STREET BRANCH
048335100001268
IFSC: LAVB0000483
E-mail : itfourmd@gmail.com
Buyer

The Principal
Fatima College
Madurai

Invoice No.

1067

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

DIRECT

Terms of Delivery

Dated

12-Mar-2020

Mode/Terms of Payment

IMM

Other Reference(s)

Dated

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	11BLS0EK00-SI-LENOVO V 530 INTEL CORE I3 PROCESSOR 4 GB RAM 1 TB HARDDISK DRIVE DVD WRITER KEYBOARD MOUSE WINDOWS 10 HOME SL 3 YEARS WARRANTY TOOL FREE:1800300005366 S:NO:PG01ZALV	1 no	21,271.19	no		21,271.19
2	LENOVO 18.5" LED Monitor USHB6F5T	1 no	4,067.80	no		4,067.80
						25,338.99
				9 %		2,280.51
				9 %		2,280.51
						(-)0.01
	Total	2 no				29,900.00

Amount Chargeable (in words) **Rs. Twenty Nine Thousand Nine Hundred Only**

E. & O.E

CGST
SGST
ROUNDING OFF

Less :

109

Company's VAT TIN

: GSTIN:33BFCPR3845A1ZT

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

Authorised Signatory



Chq no 242793 dated - 25/03/2020

IT FOUR
 16, Dhanappanudali Street,
 Shop No. 22, K. J. R. Trust Complex
 Madurai - 625001
 LAKSHMINILAKSHMI
 NAICKENNE STREET BRANCH
 048338100001268
 IFSC: LAKSHMINILAKSHMI
 Email: itfourndu@gmail.com
 Buyer

Fatima College
 Madurai

Invoice No.	Dated
703	6-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	imm
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Direct	
Terms of Delivery	

S/No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP Core i3 4GB, 1TB	2 no	32,000.00	no		64,000.00
	CGST			9 %		5,760.00
	SGST			9 %		5,760.00
Total						75,520.00

GR. No. 680543 dt 06.11.19 for Rs. 75,520/-

Amount Chargeable (in words)

Rs. Seventy Five Thousand Five Hundred Twenty Only

E. & O.E

46 3126

Company's VAT TIN : 22IN0050001268

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

TAX INVOICE

(Original)

<p>appamudali street, Complex P. 22, K. J. REETBRANCH II P. 325/268 SHMIR 20483 WICKERMDU@gmail.com</p> <p>Principal Srima college Madurai</p>	Invoice No.	Dated
	1008	30-Jan-2019
	Delivery Note	Mode/Terms of Payment
		IMM
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
		VM
Terms of Delivery		

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

continued ...

CR. NO. 596371 dt 01-02-2019 for Rs. 86,048/-

Library / Autonomy A/c

This is a Computer Generated Invoice

99

IT FOUR
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	Amount
Account :	
Fatima College	86,048.00
Agst Ref 1008	86,048.00 Cr
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

Authorised Signatory



h

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

Particulars	Amount
Account : Fatima College Agst Ref 1056	1,92,100.00
1,92,100.00 Cr	
Through : LAKSHMIVILAS BANK	
On Account of : Ch. No. :605082 indian bank koodalnagar branch cheque date:27.3.18 from: The principal fatima college cheque received	
Amount (in words) : Rs. One Lakh Ninety Two Thousand One Hundred Only	
	1,92,100.00

140

15

Authorised Signatory



TAX INVOICE

(Original)

IT FOUR

16, Ohanappamudali Street,
Shop No 22, K.J.R. Trust Complex
Madurai-625001
LAKSHMIVILASBANK
NAICKERNEW STREET BRANCH
0483351000001268
IFSC: LAVB0000483
E-mail : itfourmdu@gmail.com

Buyer

The Principal
Fatima college,
Madurai.

Invoice No.

1056

Dated

30-Jan-2018

Delivery Note

Mode/Terms of Payment

imm

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Direct

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVA DESKTOP 11th Core i5, 1TB HDD, 4GB Ram With 21.5" Monitor	2 no	71,573.30	no		1,43,146.60
2	LOGITECH B100 USB MOUSE	20 no	525.00	no		10,500.00
3	Logitech Desktop Bundle (B) KEYBOARD	10 no	915.00	no		9,150.00
						1,62,796.60
	CGST		9 %			14,651.69
	SGST		9 %			14,651.69
	ROUNDING OFF					0.02
	Total	32 no				1,92,100.00

Amount Chargeable (in words)

Rs. One Lakh Ninety Two Thousand One Hundred
Only

E. & O.E

CR. NO. 605082 dt 27.03.2018 for Rs. 1,92,100/-

Company's VAT TIN : GSTIN:33BFCPR3845A1ZT

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

P.AROCKIASAMY, B.Com., F.C.A.,
Chartered Accountant

☐ ☐ 24/A, VISUVASAPURI 4th STREET, MADURAI – 625 016.

PHONE : 2602193 ☐ ☐

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 ✓
Total				149999.00

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

Sr. G. Celine Sahaya Mary
(Dr. Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI-18

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





VAT TAX INVOICE

(Original)

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

Buyer

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

Invoice No.

GAL/VAT/0201/16-17

Dated

30-Mar-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

GAL/VAT/0201/16-17

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Auto

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo S510 Desktop {10KX-002MIH} 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 (Lenovo-80DFAAR1WW) S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms	2 No	41,333.34	No	82,666.67
2	DVD Writer {LG - Black - SATA} S No. 510HDXA073244 510HDXBP073245	2 No	952.38	No	1,904.76

Ch. No. 552837 dt 31-3-2017 for Rs. 88,800/-

continued ...

Company's VAT TIN: 2281400189
Company's CEN No.: 112777
Company's Service Tax No.: AACFVMAETDQ801
Company's PAN: AACFVMA87D

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

Invoice Cum Delivery Chalan

Amuthaa Computers
Dealers in Computers & Peripherals)
154, North Perumal Maistry Street,
(Near Police Cap Mart)
Madurai - 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:- 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	Rs.25,666.66	02	Rs.51333.33
2.	19.5" Lenovo TFT Monitor Monitor Serial No.AW5123478 & AW5123780	Rs. 5,000.00	02	Rs.10000.00
	Sales Tax (5%)			Rs. 3066.67

Rupees Sixty four Thousand four hundred Only

Rs.64400.00

E. & O.E

Tin No.33864902338

For AMUTHAA COMPUTERS

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

G.KANNAN
ACCOUNTANT

**VAT TAX INVOICE**

(Original)

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 Buyer The Principal Fatima College (Autonomous) Mary Land, Madurai- 625 018. Ph: 2668016	Invoice No.	Dated
	GAL/VAT/0201/16-17	30-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GAL/VAT/0201/16-17	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Auto	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo S510 Desktop {10KX-002MIH} 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 (Lenovo-60DFAAR1WW) S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms	2 No	41,333.34	No	82,666.67
2	DVD Writer {LG - Black - SATA} S No. 610HDJX073244, 610HDBP073245	2 No	952.38	No	1,904.76
Ch. NO. 552837 dt 31.3.2017 for Rs. 88,800/-					

continued ...

95

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	Amount
Account :	
Fatima College	1,42,000.00
Agst Ref 103	1,32,800.00 Cr
Agst Ref 131	9,200.00 Cr
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

Authorised Signatory



INVOICE

(Original)

IT FOUR - (From 1-Jul-2017) 16, Dhanappamudali Street, Shop No 22, K.J.R. Trust Complex Madurai-625001 LAKSHMI V, LASBANK NAICKERNEW STREET BRANCH 0483351000001268 IFSC: LAVB0000483 GSTIN/UIN: 33BFCPR3845A1ZT E-mail: itfourmdu@gmail.com	Invoice No.	Dated
	103	8-Aug-2017
	Delivery Note	Mode/Terms of Payment
		IMM
Buyer The Secretary Fatima College Madurai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	DIRECT Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVA DESKTOP V520 SLIMTOWER-10NN001RIH I3 7th Gen/4GB/1TB/DVDRW/DOS SPG00YYZV/SPG00YZ00 SPG00YYZV/SPG00YYZT 19.5'-E2054-60DFAAR1WW SVKB66635/SVKB66633 SVKB66639/SVKB66632 HSN/SAC:84715000	4 no	28,135.60	no		1,12,542.38
	CGST			9 %		10,128.81
	SGST			9 %		10,128.81
	Total	4 no				1,32,800.00

Amount Chargeable (in words)

E. & O.E

Rs. One Lakh Thirty Two Thousand Eight Hundred Only

1) 1,32,800
 2) 9,200

 1,42,000

Cheque No. 607842 dt 22/08/17 for ₹ 1,42,000/-

Company's VAT TIN

33706426666

Declaration

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

for IT FOUR - (From 1-Jul-2017)


 Authorized Signatory

This is a Computer Generated Invoice

Revised 9200

INVOICE

(Duplicate)

IT FOUR - (From 1-Jul-2017)

16, Dhanappamudali Street,
Shop No 22, K.J.R. Trust Complex
Madurai-625001
LAKSHMI V, LASBANK
NAICKERNEW STREET BRANCH
0483351000001268
IFSC: LAVB00000483
GSTIN/UIN: 33BFCPR3845A1ZT
E-mail : itfourmdu@gmail.com

Buyer

The Secretary
Fatima College
Madurai

Invoice No.

131

Dated

12-Aug-2017

Delivery Note

Mode/Terms of Payment

IMM

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON LASER 2900 NAQA022713 HSN/SAC:84433240	1 no	7,796.61	no		7,796.61
	CGST		9 %			701.69
	SGST		9 %			701.69
	ROUNDING OFF					0.01
	Total	1 no				9,200.00

Amount Chargeable (in words)

Rs. Nine Thousand Two Hundred Only

E. & O.E

Company's VAT TIN : 33706426666

Declaration

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

for IT FOUR - (From 1-Jul-2017)

Authorised Signatory

This is a Computer Generated Invoice



INVOICE

IT FOUR

16, Dhanappamudali Street,
Shop No 22, K.J.R. Trust Complex
Madurai-625001
LAKSHMIVILAS BANK
NAICKERNEW STREET BRANCH
048335100001268
IFSC: LAVB0000483
E-mail: itfourmd@gmail.com

Buyer

The Secretary
Fatima College
Madurai

Invoice No.

229

Dated

3-Jun-2017

Delivery Note

Mode/Terms of Payment

imm

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Senthil

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVA DESKTOP V520-10NNA01AIH I37100/4GB/1TB/DOS SPG00XDPB 19.5" E2054-SVK996084	1 no	32,381.00	no		32,381.00
2	DVD WRITER LAPTOP SLIM R8VQ6GUCC01Z9Z	1 no	1,238.00	no		1,238.00
						33,619.00
	OUTPUT VAT @5%					1,681.00
	Total	2 no				35,300.00

Amount Chargeable (in words)

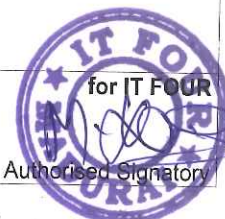
Rs. Thirty Five Thousand Three Hundred Only

E. & O.E

Company's VAT TIN : **33706426666**

Declaration

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



Authorized Signatory

This is a Computer Generated Invoice



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 receiving 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

Yours Faithfully



88

Handwritten signature
AMUTHAA COMPUTERS
MADURAI

G.Kannan
Accountant

85



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:- 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	Rs. 25,666.66	02	Rs. 51333.33
2.	19.5" Lenovo TFT Monitor Monitor Serial No. AW5123478 & AW5123780	Rs. 5,000.00	02	Rs. 10000.00
	Sales Tax (5%)			Rs. 3066.67

Rupees Sixty four Thousand four hundred Only

Rs. 64400.00

E. & O.E

Tin No. 33864902338

For AMUTHAA COMPUTERS

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

G. KANNAN
ACCOUNTANT

No.: GAL0272/16-17

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 : **Indian Rupees Eighty Eight Thousand**
Eight Hundred Only

By : **Cheque/DD**
Remarks : **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**



Authorised Signatory

95

91

6

**VAT TAX INVOICE**

(Original)

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	Invoice No.	Dated
	GAL/VAT/0201/16-17	30-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	GAL/VAT/0201/16-17	
	Buyer's Order No.	Dated
Buyer The Principal Fatima College (Autonomous) Mary Land, Madurai- 625 018. Ph: 2668016	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Auto	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo S510 Desktop {10KX-002MIH} 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 (Lenovo-60DFAAR1WW) S No. VK918909, VK918953 3 Years Warranty As Per Lenovo Terms	2 No	41,333.34	No	82,666.67
2	DVD Writer {LG - Black - SATA} S No. 610HDJX073244, 610HDBP073245	2 No	952.38	No	1,904.76

Ch. No. 552837 dt 31.3.2017 for Rs. 88,800/-

continued ...

This is a Computer Generated Invoice



VAT TAX INVOICE

(Original)

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

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

Invoice No.	Dated
GAL/VAT/0359/15-16	21-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GAL/VAT/0359/15-16	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Mr. Gopi	
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Ideapad 300-15ISK (80Q700UEIN) Intel Core i5-6200U 2.3 Ghz Processor 4 GB DDR3 Ram/ 1 TB Hard Disk Drive 15.5" HD LED DVD RW LAN 150W/6000MSDOS S No. PF0CJW4R 1 Year Customer Carry in Warranty	1 No	41,904.76	No	41,904.76
2	Lenovo Back Pack	1 No	476.19	No	476.19
					42,380.95
	Output Vat @ 5%		5 %		2,119.05
Total		2 No			₹ 44,500.00

Amount Chargeable (in words)
Indian Rupees Forty Four Thousand Five Hundred
Only

E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D



for Vectra Computer Galary

Authorised Signatory

**VAT TAX INVOICE**

(Original)

Vectra Computer Galary

(A Division of Vectra Computer Solution)

68 K, Tamil Sangam Road

Opp to Bell Hotels

Madurai 625 001

E-Mail : vectraaccounts@gmail.com

Buyer

The Principal

Fatima College (Autonomous)

Mary Land,

Madurai- 625 018.

Ph: 2668016

Invoice No.

GAL/VAT/0343/15-16

Delivery Note

Dated

3-Mar-2016

Mode/Terms of Payment

Supplier's Ref.

GAL/VAT/0343/15-16

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Auto

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ThinkCentre E73 (10AS-A070IH) Intel Core i5-4590s 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 S No. PG00M35V, PG00M35N	2 No	34,285.72	No	68,571.43
2	18.5" Wide LED Monitor (Lenovo-65A1-AB6) S No. 8ML1253F13M3066, 8ML1253F12N1622 3 Years Onsite Warranty	2 No	5,714.29	No	11,428.57
3	DVD Writer (Lenovo - SATA) S No. 11S0C196022V19EZ01H1NG, 8EZ01GVJ2 Fru No. 71Y5545 3 Years Onsite Warranty	2 No	952.38	No	1,904.76

continued ...

**VAT TAX INVOICE**

(Original)

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. Ph: 2668016	Invoice No. GAL/VAT/0151/16-17	Dated 17-Dec-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GAL/VAT/0151/16-17	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Mr. Gopinath	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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	1 No	35,666.67	No	35,666.67
2	19.5" Wide LED Monitor {Lenovo-60DFAAR1WW} S No. :VK622223 3 Years Warranty As Per Lenovo Terms	1 No	5,714.29	No	5,714.29
3	DVD Writer {Liteon} S No. 3743524745	1 No	904.76	No	904.76
4	1 TB @ 7200Rpm Internal Sata HDD {Seagate} S No. W9A42MC7	1 No	3,428.57	No	3,428.57
5	Orbit Hands Free Laser Scanner S No. 2S16404571	1 No	10,190.48	No	10,190.48

continued ...

ch. No. 782318 dt 21.12.2016 for ₹ 73,700/-

48 49

Invoice Cum Delivery Chalan

Amuthaa Computers

(Dealers in Computers & Peripherals)

154, North Perumal Maistry Street,

(Near Police Cap Mart)

Madurai - 625 001.

Ph: 99522 26668

Consignee Address:

The Principal,
Fatima College,
Mary Land,
Madurai Dindigul Road,
Madurai.

Invoice No: 617

Date: 31.03.2016

P.O Number:

Contact Person: The Principal

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	Rs. 32857.42	01	Rs. 32,857.42
	Sales Tax (5%)			Rs. 2,904.78

Rupees Sixty Thousand six hundred Only

Rs.60600.00

E. & O.E

Tin No.33864902338

For AMUTHAA COMPUTERS

ch. NO. 782305 dt 30.3.2016 for Rs. 60,600/-

R)

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

(89)

G.KANNAN
ACCOUNTANT

Invoice Cum Delivery Chalan

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

Consignee Address:

The Principal,
Fatima College,
Mary Land,
Madurai Dindigul Road,
Madurai.

Invoice No: 613

Date: 30.03.2016

P.O Number:

Contact Person: The Principal

S. N	Configuration	Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre 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. S590229903,904,905,906 907,908,909,910	Rs. 25,238.00	08	Rs. 201904.00
2.	19.5" Lenovo TFT Monitor Monitor Serial No. TX68X5015 - 23	Rs. 6,190.52	09	Rs. 55714.68
3.	Lenovo External DVD Writer S.No. P556652, 58, 59, 61	Rs. 2,023.80	04	Rs. 8095.60
	Sales Tax (5%)			Rs. 13285.72
				Rs. 2,79,000.00

Rupees Two Lakhs Seventy Nine Thousand Only

E. & O.E
Tin No. 33864902338

Ch. No. 782306 dt 30.3.2016 for Rs. 2,79,000/-

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

For AMUTHAA COMPUTERS



SALES
ACCOUNTANT

Aut.

Aut. C - 50,000/-

Phone No
Cell No

: 0452-4378964
: 98421-31383

FLASH COMPUTERS
309, Westmasi Street, Madurai - 625001

R E C E I P T

Date 28.9.16

Received with thanks from M/s. The Principal,

Fatima College, Madurai

the Sum of Rupees Forty one thousand and forty only

by Cash / ~~Draft~~ / Cheque Cash ~~Bank~~

Number _____ Dated 28.9.16

(Cheques & Drafts - Subject to Realization)


Rs: 41,040/-

35
85


Signature



INVOICE

FLASH TECHNOLOGY 309, Westmasi Street, Madurai 625 001	Bill No 60	Dated 05.04.2016		
	Delivery Note	Terms Of Payment Cash		
	Supplier Ref	Other Reference		
Buyer The Secretary, Fatima College, Madurai - 625018	Buyer's Order No	Dated		
	Despatched Document No	Dated		
	Despatch Through senthil	Destination		
	Terms Of Delivery			
PARTICULARS		Quantity	Rate	Amount
Lenovo Think Centre E 73 Desktop		1	30,476.00	30,476.00
s/no:PG00PMSK6				
Intel core i3 – 4150(4 th gen) processor,intel h81 chip set mother board				
4gb ddr3 @ 1600 MHz ram, 500gb @,7200 rpm sata hdd,				
Keyboard/optical mouse, gigabit Ethernet card, micro tower cabinet,18.5 monitor led screen				
3years Lenovo onsite warranty				
Output vat 5%				1524.00
Total				32,000.00
Amount Chargeable (In Words)		E. & O.E.		
Thirty Two Thousand Only <i>GR. NO. 849251 dt 12.04.16 for Rs. 32,000/-</i> (inclusive of All Taxes)				
Company's VAT TIN : 33934802244 Declaration VAT INVOICE				

INVOICE

FLASH TECHNOLOGY 309, Westmasi Street, Madurai 625 001	Bill No 478	Dated 30.05.2016		
	Delivery Note	Terms Of Payment Cash		
	Supplier Ref	Other Reference		
Buyer The Secretary, Fatima College, Madurai - 625018	Buyer's Order No	Dated		
	Despatched Document No	Dated		
	Despatch Through senthil	Destination		
	Terms Of Delivery			
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 chip set mother board				
2gb ddr3 @ 1600 MHz ram, 500gb @,7200 rpm sata hdd,				
Keyboard/optical mouse, gigabit Ethernet card, micro tower cabinet,18.5 monitor led screen				
3years 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				
(inclusive of All Taxes)				
Company's VAT TIN : 33934802244 Declaration VAT INVOICE CR.NO. 598137 dt 20.06.2016 Rs. 43,700/-		 For Flash Technology Authorised Signature		

RECEIPT

No.. 15

Date: 31/03/16

From :

AMUTHAA COMPUTERS
154, North Perumal Maistry Street,
Near Police Cap Market
Madurai - 625 001

Received with thanks from M/s. The Ponnepal, fahma
College, madurai (Rupees Six thousand
Six hundred Only) Only 60,600-

By Cash/ Cheque / Draft No. 782305 Date: 30/3/16 Bank Indran Bank
Payment Full Part of Bill No. 617 Date: 31/3/16

Cheque / Draft subject to realisation.

(89)



Signature

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:

The Principal,
Fatima College,
Mary Land,
Madurai Dindigul Road,
Madurai.

Invoice No: 617

Date: 31.03.2016

P.O Number:

Contact Person: The Principal

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	Rs. 32857.42	01	Rs. 32,857.42
	Sales Tax (5%)			Rs. 2,904.78

Rupees Sixty Thousand six hundred Only

Rs.60600.00

E. & O.E

Tin No.33864902338

For AMUTHAA COMPUTERS

ch. NO. 782305 dt 30.3.2016 for Rs. 60,600/-

R)

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

89



G.KANNAN
ACCOUNTANT

RECEIPT

No.. 14

Date: 30/03/16.

From:

AMUTHAA COMPUTERS
154, North Perumal Maistry Street,
Near Police Cap Market
Madurai - 625 001

Received with thanks from M/s. The Principal, Fatma College,
Madurai. (Rupees two lakh seventy nine
Thousand Only) Only 2,79,000/-

By Cash/ Cheque / Draft No. 782306 Date: 30/3/16 Bank Indran Bank
Payment Full ~~Part~~ of Bill No. 613 Date: 30/03/16

Cheque / Draft subject to realisation



Signature

90

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: 613

The Principal,
Fatima College,
Mary Land,
Madurai Dindigul Road,
Madurai.

Date: 30.03.2016

P.O Number:

Contact Person: The Principal

S. N	Configuration	Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre 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. S590229903,904,905,906 907,908,909,910	Rs.25,238.00	08	Rs.201904.00
2.	19.5" Lenovo TFT Monitor Monitor Serial No. TX68X5015 - 23	Rs. 6,190.52	09	Rs. 55714.68
3.	Lenovo External DVD Writer S.No. P556652,58,59,61	Rs. 2,023.80	04	Rs. 8095.60
	Sales Tax (5%)			Rs. 13285.72

Rupees Two Lakhs Seventy Nine Thousand Only

Rs.279000.00

E. & O.E

Tin No. 33864902338

For AMUTHAA COMPUTERS

Ch. No. 782306 dt 30.3.2016 for Rs. 2,79,000/-

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

G.KANNAN
ACCOUNTANT



VAT TAX INVOICE

(Original)

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	Invoice No. GAL/VAT/0151/16-17	Dated 17-Dec-2016
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Fatima College (Autonomous) Mary Land, Madurai- 625 018. Ph: 2668016	Supplier's Ref. GAL/VAT/0151/16-17	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Mr. Gopinath	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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	1 No	35,666.67	No	35,666.67
2	19.5" Wide LED Monitor {Lenovo-60DFAAR1WW} S No. :VK622223 3 Years Warranty As Per Lenovo Terms	1 No	5,714.29	No	5,714.29
3	DVD Writer {Liteon} S No. 3743524745	1 No	904.76	No	904.76
4	1 TB @ 7200Rpm Internal Sata HDD {Seagate} S No. W9A42MC7	1 No	3,428.57	No	3,428.57
5	Orbit Hands Free Laser Scanner S No. 2S16404571	1 No	10,190.48	No	10,190.48

continued ...

ch. No. 782318 dt 21.12.2016 for ₹ 73,700/-

48 49



VAT TAX INVOICE(Page 2)

(Original)

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.
Ph: 2668016

Invoice No.

GAL/VAT/0151/16-17

Dated

17-Dec-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

GAL/VAT/0151/16-17

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Mr. Gopinath

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
6	Logitech Multimedia KBD & Optical Mouse Warranty As Per Manufacturing Terms	15 No	952.38	No	14,285.71
					70,190.48
	Output Vat @ 5%		5 %		3,509.52
Total		20 No			₹ 73,700.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Seven
Hundred Only

E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

49

for Vectra Computer Galarry



INVOICE

(Original)

FLASH TECHNOLOGY
100ft
Fatima Street
Madurai
E-mail: flashtec@rediffmail.com

Buyer
The Secretary,
Fatima College,
Madurai

Invoice No
361
Delivery Note

Dated
13-Nov-2015
Mode/Terms of Payment
Imm
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Senthil
Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop Model;H50-50 S/NO;SR3012BRH 1S90B7009CYNR30128RH #G3250/2GB/500GB/KEYBOARD/MOUSE/DOS #DIRECT LENOVO WARRENTY ONLY	1 no	17,986.00	no	17,986.00
2	Lenova Led 18.5 LENOVO MONITOR MODEL;W1931EWD S/NO;4ML1641F2201861 1S65A1AB64ML1641F2201861 #DIRECT LENOVO WARRANTY ONLY	1 no	6,300.00	no	6,300.00
					24,286.00
	<i>B. Com CA</i> Output Vat 5%			5 %	1,214.00
	Total	2 no			25,500.00

Amount Chargeable (in words)

E. & O.E

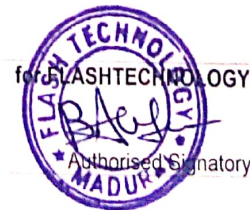
Twenty Five Thousand Five Hundred Rs. Only

CR. NO. 662151 dt 18.11.2015 for Rs. 25,500/-

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.



This is a Computer Generated Invoice

Aut.

Siva Sivaa

Cash / Credit BillNo. **836**Date **20/06/16****AMUTHAA COMPUTERS**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

To

Mr. / M/s. :

*The Principal
Tamil College
Madurai*

Party's TIN :

Dealers in Computers and all Types of Computer Consumables

P.O.No. P.O.Date : Documents through :

Sl. No.	Particulars	Quantity	Rate	Amount Rs. P.
1)	Think Centre E73 10AS - AODLIH? with 4GB DDR3 @ 1600MHz Ram, 18.5" LED Monitor {Lenovo {S.No. 4ML1641A5-65A1-ABI} {200707} and DVD writer {S/N: - 180C198027WBE2018YHY} (Thinkcentre/S.N: - PE00L5Z5) cheque NO: 782311 (including vat @ 5%)	On No.	37500/-	37500
Canara Bank A/c. No. : 1012201011848 E.&O.E. MICR No. : 625015008 Branch Code : 1012			Total	37500

Rupees in Words

Think Seven thousand five hundred

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.

Customer's Sign

For AMUTHAA COMPUTERS

Siva Sivaa

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

Aut.

Aut. C - 50,000/-

Phone No
Cell No

: 0452-4378964
: 98421-31383

FLASH COMPUTERS
309, Westmasi Street, Madurai - 625001

R E C E I P T

Date 28.9.16

Received with thanks from M/s. The Principal,

Fatima College, Madurai

the Sum of Rupees Forty one thousand and forty only

by Cash / ~~Draft~~ / Cheque Cash ~~Bank~~

Number _____ Dated 28.9.16

(Cheques & Drafts - Subject to Realization)

Rs: 41,040/-

35
85

Signature



INVOICE

(Original)

FLASH COMPUTERS
16 Dharmapamudali Street
Madurai

Invoice No.	Dated
2102	15-Sep-2016
Delivery Note	Mode/Terms of Payment
	imm
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Senthil	
Terms of Delivery	

Buyer
The Principal,
Fatima college
Madurai

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dvd Nex Gen	2,736 no	14.00	no	38,304.00
2	Pouch	2,736 no	1.00	no	2,736.00
		Total	5,472 no		41,040.00

Amount Chargeable (in words)

Rs. Forty One Thousand Forty Only

E. & O.E

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



GAL0245/15-16

Dated 30-Sep-2015

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 : Cheque/DD 662108 29-Sep-2015 **6,75,000.00**
Remarks : **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.**

****₹ 6,75,000.00/-**

****Subject to Realisation**





VAT TAX INVOICE

(Original)

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

Invoice No.

GAL/VAT/0157/15-16

Dated

26-Sep-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

GAL/VAT/0157/15-16

Other Reference(s)

Order dt 08.09.2015

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

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

SI No.	Description of Goods	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 Ethernet Card/ Micro Tower Cabinet S No PG00FCZ5, PG00E0FC, PG00D8ZU, PG00EWRU, PG00DQQU, PG00DQXQ, PG00FCF9, PG00FCZ4, PG00FBVG, PG00FD6P, PG00GDWY, PG00GEBB, PG00F5QA, PG00F5QD, PG00E7X6, PG00GEBH, PG00FCEW, PG00D93U, PG00FYWB, PG00GDWR, PG00D940, PG00FC0D, PG00EWQE, PG00GDWX, PG00GDXY 3 Years Lenovo Onsite Warranty	25 No	25,714.29	No	6,42,857.14

CR. No. 662108 dt 29.09.15 for Rs. 6,75,000/-

continued ...

BCA Lab



VAT TAX INVOICE

(Original)

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

Invoice No.

GAL/VAT/0157/15-16

Dated

26-Sep-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

GAL/VAT/0157/15-16

Other Reference(s)

Order dt 08.09.2015

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

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

SI No.	Description of Goods	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 Ethernet Card/ Micro Tower Cabinet S No PG00FCZ5, PG00E0FC, PG00D8ZU, PG00EWRU, PG00DQQU, PG00DQXQ, PG00FCF9, PG00FCZ4, PG00FBVG, PG00FD6P, PG00GDWY, PG00GEBB, PG00F5QA, PG00F5QD, PG00E7X6, PG00GEBH, PG00FCEW, PG00D93U, PG00FYWB, PG00GDWR, PG00D940, PG00FCOD, PG00EWQE, PG00GDWX, PG00GDXY 3 Years Lenovo Onsite Warranty	25 No	25,714.29	No	6,42,857.14

CR. No. 662108 dt 29.09.15 for Rs. 6,75,000/-

continued ...

BCA Lab

TECHNOLOGY
1 Floor
Masani Street
Madurai
E-mail: flashtec@rediffmail.com

Buyer
The Secretary,
Fatima College,
Madurai- 625018

INVOICE

(Triplicate)

Invoice No.

292

Delivery Note

Dated

10-Oct-2015

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Order date:08/09/2015

Dated

Despatch Document No.

Dated

Despatched through

Destination

Velmurugan

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Centre E 73 Desktop S/no:PG00GDMP - PG00GDXL PG00GKU4 - PG00GDEA PG00GDQD - PG00GDQ9 PG00GCGO - PG00GDEJ PG00GCFS - PG00GDWJ PG00GDLK - PG00GDYP PG00GDQ5 - PG00GDWL PG00GDYR - PG00GDW9 PG00GDLO - PG00GCG6 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 Gigabit Ethernet Card/ Micro Tower Cabinet	25 no	25,714.29	no	6,42,857.25

CR. No. 662/201 dt 12.10.15 for Rs. 6,75,000/-

continued ...

BCA LHO

This is a Computer Generated Invoice

INVOICE(Page 2)

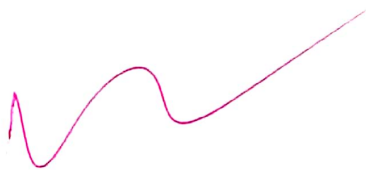
(Triplicate)

FLASHTECHNOLOGY
 292
 292
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
Velmurugan
 Terms of Delivery

Dated
10-Oct-2015
 Mode/Terms of Payment
 Other Reference(s)
Order date:08/09/2015
 Dated

Buyer
The Secretary,
 Fatima College,
 Madurai- 625018

Sl No	Description of Goods	Quantity	Rate per	Amount
	3 Years Lenovo Onsite Warranty			
Less :	Output Vat 5% Rounding Off		5 %	32,142.86 (-0.11)



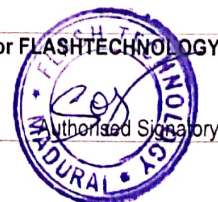
	Total	25 no	6,75,000.00
Amount Chargeable (in words)			E. & O.E
Six Lakh Seventy Five Thousand Rs. Only			

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 FLASHTECHNOLOGY



This is a Computer Generated Invoice

VAT TAX INVOICE

(Original)

Vectras Computer Solution
 11 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

Invoice No.	Dated
VAT/0214/14-15	27-Feb-2015
Delivery Note	Mode/Terms of Payment
095	
Supplier's Ref.	Other Reference(s)
VAT/0214/14-15	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	27-Feb-2015
Despatched through	Destination
Van	
Terms of Delivery	

SI No.	Description of Goods	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 Ethernet Card/ Micro Tower Cabinet S No. PG009GNQ,PG009GH7,PG00AW64,PG009GF7, PG00AW63,PG00AW95,PG00AW6M,PG009GPE, PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H, PG00AW6U,PG009GNY,PG009GDA	27 No	26,190.48	No	7,07,142.86

CR. NO. 659118 dt 02.03.2015 for Rs. 8,64,000/-

continued ...



VAT TAX INVOICE (Page 2)

(Original)

Vectras Computer Solution
411 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

Invoice No. VAT/0214/14-15	Dated 27-Feb-2015
Delivery Note 095	Mode/Terms of Payment
Supplier's Ref. VAT/0214/14-15	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 27-Feb-2015
Despatched through Van	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V900H1ZE, V900WTYX, V900MYGD, V900MZEB, V900MZFC, V900MY2H, V900WNOE, V900HRW6, V900WTM4, V900WTFK, V900MYGR, V900TZBY, V900HREH, V900HRER, V900MYGZ, V900WG6T, V900WINKY, V900TZDD, V900R703, V900WTF5, V900H2XH, V900HRET, V900MZHA, V900MYFF, V900MW6E, V900HREP, V900MZHM 3 Years Warranty As Per Lenovo Terms	27 No	4,285.71	No.	1,15,714.29
					8,22,857.15
	Less : Output Vat @ 5% Round Off			5 %	41,142.86 (-)0.01
	Total	54 No			₹ 8,64,000.00

Amount Chargeable (in words)

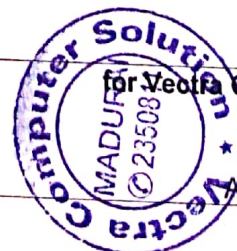
Indian Rupees Eight Lakh Sixty Four Thousand Only

E. & O.E

Company's VAT TIN : **33934901960**
Company's CST No. : **113777**
Company's Service Tax No. : **AADFV0487DST001**
Company's PAN : **AADFV0487D**

Declaration

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



for Vectras Computer Solution

Authorised Signatory

**VAT TAX INVOICE**

(Original)

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

Invoice No.

VAT/0229/14-15

Dated

28-Mar-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

VAT/0229/14-15

Other Reference(s)

Buyer

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

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Auto

Destination

Terms of Delivery

Sl No.	Description of Goods	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 Ethernet Card/ Micro Tower Cabinet S No. PG00BYNH, PG00BYNR, PG00BYMD	3 No	26,666.67	No	80,000.00
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V901692V, V901693E, V90168G4	3 No	4,285.71	No	12,857.14
3	DVD Writer {Dell-SATA} 3 Years Onsite Warranty	3 No	952.38	No	2,857.14
					95,714.28

(90)

CPE - Non. R&C
Computers

continued ...



VAT TAX INVOICE(Page 2)

(Original)

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

Invoice No.
VAT/0229/14-15
Delivery Note

Dated
28-Mar-2015
Mode/Terms of Payment

Supplier's Ref.
VAT/0229/14-15

Other Reference(s)

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

Buyer's Order No.

Dated

Dispatch Document No.

Dated

Despatched through

Destination

Auto

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Output Vat @ 5% Round Off			5 %	4,785.71 0.01
Total					9 No ₹ 1,00,500.00

Amount Chargeable (in words)

Indian Rupees One Lakh Five Hundred Only

E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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



for Vectra Computer Solution

Authorized Signatory

**VAT TAX INVOICE**

(Original)

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

Invoice No.

VAT/0228/14-15

Dated

28-Mar-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

VAT/0228/14-15

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Auto

Terms of Delivery

Buyer

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

Sl No.	Description of Goods	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 Ethernet Card/ Micro Tower Cabinet S No. PG00BYP0, PG00BYP7	2 No	26,666.67	No	53,333.33
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V9016931, V901692B	2 No	4,285.72	No	8,571.43

(30)

continued ...



VAT TAX INVOICE(Page 2)

(Original)

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

Invoice No. **VAT/0228/14-15**
Dated **28-Mar-2015**
Delivery Note
Mode/Terms of Payment

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

Supplier's Ref. **VAT/0228/14-15**
Other Reference(s)
Buyer's Order No.

Despatch Document No. Dated

Despatched through **Auto**
Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	DVD Writer {Dell-SATA} 3 Years Onsite Warranty	2 No	952.38	No	1,904.76
Output Vat @ 5%					63,809.52
					3,190.48
Total		6 No			₹ 67,000.00
Amount Chargeable (in words) Indian Rupees Sixty Seven Thousand Only					E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

Vectra Computer Solution
MADE IN INDIA
2350811
Authorized Signatory

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution
No 41 I Floor
North Veli Street
Madurai 625 001
Contact :2350811
E-Mail :accounts@vectras.org

Invoice No.
VAT/0217/14-15
Delivery Note
Supplier's Ref.
VAT/0217/14-15

Dated
28-Feb-2015
Mode/Terms of Payment

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

Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	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 Ethernet Card/ Micro Tower Cabinet S No. PG0078QU	1 No	26,666.67	No	26,666.67
2	19.5" Wide LED Monitor {Lenovo-60ABAAR1NP} S No. V5187161	1 No	4,285.72	No	4,285.72
3	DVD Writer {Dell - SATA} 3 Years Onsite Warranty	1 No	952.38	No	952.38
					31,904.77

continued ...

98

Invoice

FLASH TECHNOLOGY

16, Dhanappamudali Street,
Shop No 22, K.J.R. Trust Complex,
Madurai 625 001

Buyer

The Secretary
Fatima College,
Madurai.

Bill No
537

Delivery Note

Supplier Ref

Buyer's Order No

Despatched Document No

Despatch Through
senthil

Terms Of Delivery

Dated
19.05.2014

Terms Of Payment
Cash

Other Reference

Dated

Dated

Destination
Direct

Particular	Quantity	Rate	Amount
Lenova desktop Cor i3,4GB ram,500GB HDD,18.5LED,DVD writer.Keyboard&mouse	1	32000.00	32000.00
HP MFP 1005 Laser jet printer	1	12500.00	12500.00
Total			44500.00

Amount Chargeable (In Words)

Rupees Forty four thousand Fve Hundred only---

(inclusive of All Taxes)

E. & O.E.

Ch. NO. 223180 dt 22.05.2014 for Rs.44,500/-

Company's VAT TIN : 33934802244
Declaration
VAT INVOICE

For Flash Technology

Authorised Signature

0289/14-15

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 : Cheque/DD 659118 2-Mar-2015 **8,64,000.00**
Remarks : **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***



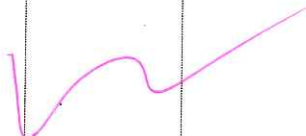
Authorised Signatory



STAR SYSTEMS - H

COMPUTER SALES & SERVICE

INVOICE BILL CUM DELIVERY CHALLAN

To, The Principal Fatima College Madurai		VAT Invoice No: 012		Date: 02-07-2015.	
		Sup. Ref: Direct		Date: 02-07-2015.	
		Buyer's Order No: Nil		Date: 02-07-2015.	
		Terms of Payment: Cash			
		Terms of Delivery: Direct			
		Prepared By: Sam			
S.No	Description	Qty	Rate		Amount
1.	Core i3 Processor and Intel Desktop Mother Board	4 Nos	10,800	00	43,200 00
2.	1TB Hard Disk Drive	4 Nos	4,900	00	19,600 00
					
CR. NO. 659407 dt 09.7.15 for Rs. 62,800/-					
Rupees Sixty Two Thousand and Eight Hundred Only.					62,800 00

1. E & O.E
 2. Subject to Madurai Jurisdiction
 3. Goods once Sold cannot Take Back
 4. Our Responsibility ceases immediately after goods are delivered in the carriers.
- TIN NO: 33044981650

For STAR SYSTEMS - H



LG

SAMTRON



HEWLETT
PACKARD

Panasonic

EPSON

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



STAR SYSTEMS - H

COMPUTER SALES & SERVICE

INVOICE BILL CUM DELIVERY CHALLAN

<div>Customer Name & Address</div> <div>To,</div> <div>The Secretary,</div> <div>Fatima College ,</div> <div>Madurai.</div>		VAT Invoice No: 023		Date: 22-05-2016.		
		Sup. Ref:Nil		Date: 18-05-2016.		
		Buyer's Order No: Nil		Date:-16-05-2016.		
		Terms of Payment: Cash				
		Terms of Delivery: Direct				
		Prepared By: 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 Gen. Processor.	3 No	8,415	00	25,245	00
2.	Intel® Desktop 81A MCS Mother Board	4 Nos	3,950	00	15,800	00
3.	4 GB of DDR3 @ 1333 MHz DIMMs FSB Transcend RAM	2 Nos	1,800	00	3,600	00
4.	DVD Writer Drive	4 Nos	1,200	00	4,800	00
<div>CR. NO. 598104 dt 24.05.2016 for Rs. 49,445/-</div>						
Rupees Forty Nine Thousand Four Hundred And Forty Five Only.					49,445	00

For STAR SYSTEMS - H

1. E & O.E

2. Subject to Madurai Jurisdiction

3. Goods once Sold cannot Take Back

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

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

Authorized Signatory



LG

SAMTRON



HEWLETT
PACKARD

Panasonic

EPSON

VAT TAX INVOICE

(Original)

Vectras Computer Solution
 11 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

Invoice No. VAT/0214/14-15	Dated 27-Feb-2015
Delivery Note 095	Mode/Terms of Payment
Supplier's Ref. VAT/0214/14-15	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 27-Feb-2015
Despatched through Van	Destination

Terms of Delivery

SI No.	Description of Goods	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 Ethernet Card/ Micro Tower Cabinet S No. PG009GNQ,PG009GH7,PG00AW64,PG009GF7, PG00AW63,PG00AW95,PG00AW6M,PG009GPE, PG009GCJ,PG009GBZ,PG009GEX,PG009GHF, PG00AW60,PG00AW6E,PG00AW9V,PG009GE5, PG009GPB,PG009GGB,PG00AW5S,PG00AW9A, PG00AW9Q,PG009GDV,PG009GDL,PG00AW6H, PG00AW6U,PG009GNY,PG009GDA	27 No	26,190.48	No	7,07,142.86

CR. NO. 659118 dt 02.03.2015 for Rs. 8,64,000/-

continued ...



VAT TAX INVOICE (Page 2)

(Original)

Vectras Computer Solution
411 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

Invoice No. VAT/0214/14-15	Dated 27-Feb-2015
Delivery Note 095	Mode/Terms of Payment
Supplier's Ref. VAT/0214/14-15	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 27-Feb-2015
Despatched through Van	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V900H1ZE, V900WTYX, V900MYGD, V900MZEB, V900MZFC, V900MY2H, V900WNOE, V900HRW6, V900WTM4, V900WTFK, V900MYGR, V900TZBY, V900HREH, V900HRER, V900MYGZ, V900WG6T, V900WINKY, V900TZDD, V900R703, V900WTF5, V900H2XH, V900HRET, V900MZHA, V900MYFF, V900MW6E, V900HREP, V900MZHM 3 Years Warranty As Per Lenovo Terms	27 No	4,285.71	No.	1,15,714.29
					8,22,857.15
	Less : Output Vat @ 5% Round Off			5 %	41,142.86 (-)0.01
	Total	54 No			₹ 8,64,000.00

Amount Chargeable (in words)

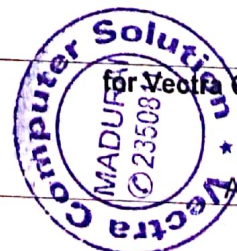
Indian Rupees Eight Lakh Sixty Four Thousand Only

E. & O.E

Company's VAT TIN : **33934901960**
Company's CST No. : **113777**
Company's Service Tax No. : **AADFV0487DST001**
Company's PAN : **AADFV0487D**

Declaration

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



for Vectras Computer Solution

Authorised Signatory

Praise the Lord

PRIYA COMPUTERS

28, North Veli Street, Madurai - 625 001

Store: www.priyacomputers.in

Email: sales@priyacomputers.in

TIN No. : 33734902187

CST No. : 113932

Datec : 19-04-2006

PAN : ADHPT4444R

Desktop : 97860 33599

Laptop : 99439 36663

Support : 98433 36332

Fax : 0452 - 4370205

Bill To: **The Principal**
Fathima College
Madurai-625018

TAX INVOICE

Time 11:12:14

Order Reference : Computer Science Dept

Invoice Number : CR6853

Invoice Date : 05/08/2014

Payment Terms : CREDIT 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
		14		276666.67
			VAT 5.00%	13833.33
			Total	₹. 290500.00

290500
3500
3000
297000

UGC - A/c (2014-2015)
BSR - Computer Science



Thank You!
for shopping with us.

* Warranty must be claimed from manufacturer only.

Two Lakhs Ninety Thousand Five Hundred Only

Received the above goods in good condition

Customer Signature

For **PRIYA COMPUTERS**

Authorised Signatory

Canara Bank, Madurai A/C No.1011201013393 IFSC Code : CNRB0001011 / Axis Bank, Madurai A/C No.109010200007313 IFSC Code : UTIB0000109

- Goods once sold will not be taken back or replaced. Claims if any must be notified with in 1 day from the receipt of goods.
- Materials sold as parts and spares only not in assembled. Software support will not be given for the hardware.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Interest @ 24% p.a. will be charged for delayed payments.
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Physical Damage / Mishandling/ Power adaptor /high voltage power supply will not be covered under warranty period.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Invoice subject to Madurai Jurisdiction only.

Authorized Dealer

intel DELL SONY VAIO Seagate acer Microsoft hp lenovo Canon

Transcend CISCO ASUS LG EPSON TOSHIBA LINKSYS ASUS

Praise the Lord

PRIYA COMPUTERS

28, North Veli Street, Madurai - 625 001.

Online Store: www.priyacomputers.in

Email: sales@priyacomputers.in

TIN No. : 33734902167

CST No. : 113932

Dated : 19-04-2006

PAN : ADHPT4444R

Desktop : 97860 33599

Laptop : 99439 36663

Support : 98433 36332

Fax : 0452 - 4370205

Bill To :

The Principal

Fathima College

Madurai-625018

TAX INVOICE

Order Reference :

Invoice Number : CR8501

Invoice Date : 03/09/2014

Payment Terms : CREDIT BILL

Time 19:50:08

S.No.	Particulars	Qty	Rate	Amount
1	Lenovo Thinkcentre E73z 10BD008WIH AIO I5/4GB/500GB/DOS S1002Z21~S1002Z0R~S1002Z0F~S1002Z0 Q	4	43809.52	175238.10
<p>Vatc - A/c (2014-2015)</p> <p>BRR - computer Science</p> <p>Thank You!</p> <p>for shopping with us</p> <p>* Warranty must be claimed from manufacturer only.</p>				<p>4</p> <p>VAT 5.00%</p> <p>175238.10</p> <p>8761.90</p>
<p>Rupees</p> <p>One Lakhs Eighty Four Thousand Only</p>				<p>Total</p> <p>₹. 184000.00</p>

Received the above goods in good condition

Sandya

Customer Signature

For **PRIYA COMPUTERS**

Authorised Signatory

Canara Bank, Madurai A/C No.1011201013393 IFSC Code : CNRB0001011 / Axis Bank, Madurai A/C No.109010200007313 IFSC Code : UTIB0000109

1. Goods once sold will not be taken back or replaced. Claims if any must be notified within 1 day from the receipt of goods.
2. Materials sold as parts and spares only not in assembled. Software support will not be given for the hardware.
3. Repairs / Replacements will take 15 days time subject to manufacturer policy.
4. Interest @ 24% p.a. will be charged for delayed payments.
5. Our responsibility ceases immediately after goods are delivered to the carriers.
6. Physical Damage / Mishandling / Power adaptor / high voltage power supply will not be covered under warranty period.
7. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
8. Invoice subject to Madurai Jurisdiction only.

Authorized Dealer



**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org	Invoice No.	Dated
	VAT/0167/14-15	3-Dec-2014
Buyer The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	061	
	Supplier's Ref.	Other Reference(s)
	VAT/0167/14-15	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		4-Nov-2014
	Despatched through	Destination
	Mr. Abdulla	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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 Ethernet Card/ Micro Tower Cabinet S No. PG0078MZ	1 No	25,238.10	No	25,238.10
2	18.5" LED Monitor (Lenovo-60BDAAR6NP) S No. V900FTNM 3 Years Onsite Warranty	1 No	5,714.29	No	5,714.29
3	DVD Writer (Dell - SATA) S No. CN-095N9F-48321-436-02H3-A00 1 Year Warranty	1 No	952.38	No	952.38

(39)
UGC - A/c. (2014-2015)
B3R - Home Sc.
upgrading Laboratory

continued ...



VAT TAX INVOICE

(Original)

Vectras Computer Solution
4th Floor
Vell Street
Madurai 625 001
Contact : 2350811
E-Mail : accounts@vectras.org
Buyer

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

Invoice No.
VAT/0381/13-14
Delivery Note

Dated
31-Mar-2014
Mode/Terms of Payment

Supplier's Ref.
VAT/0381/13-14
Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Auto

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ThinkCentre E73 {10ASA00RIH} Intel Core i5-4470s Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet S No. PG000PR3, PG000R11	2 No	38,571.43	No	77,142.86
2	19.5" Wide LED Monitor {Lenovo-60ABAAR1NP} S No. V5025532, V5025528 3 Years Onsite Warranty	2 No	6,190.48	No	12,380.95
3	1 TB Internal Sata Hard Disk Drive {Seagate} S No. S4Y000Q0N, S4Y002P5 Warranty As Per Manufacturing Terms	2 No	5,714.29	No	11,428.57
					1,00,952.38

continued ...

(12)

UAC - Ale. (2013-2014)

- Additional Assistance

Equipments

Ch.No: 874136 dt: 27/03/2014


✓

**VAT TAX INVOICE(Page 2)**

(Original)

Vectra Computer Solution
411 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

Invoice No.	Dated
VAT/0381/13-14	31-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VAT/0381/13-14	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Auto	
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Output Vat @ 5%		5 %		5,047.62
					
Total		6 No			₹ 1,06,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Six Thousand Only

E & O E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

for Vectra Computer Solution

Authorised Signatory

(12)





VAT TAX INVOICE

(Original)

Vectra Computer Solution
 No 411 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

Invoice No.

VAT/0380/13-14

Delivery Note

Supplier's Ref.

VAT/0380/13-14

Buyer's Order No.

Despatch Document No.

Despatched through

Auto

Terms of Delivery

Dated

31-Mar-2014

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ThinkCentre M73 {10B3-A02NIH} Intel Core i3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet S No. PG002UN6	1 No	26,190.48	No	26,190.48
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V90042VW	1 No	6,190.48	No	6,190.48
3	DVD Writer {Lenovo - SATA} Fru No. 71y5543 3 Years Onsite Warranty	1 No	952.38	No	952.38
4	Canon LBP 2900B Laser Printer S No. NAQA326918 2 Years Warranty As Per Canon Terms	1 No	8,095.24	No	8,095.24

continued ...

UGL - A/C. (2013-2014)
 "Additional Assistance"
 Equipments
 Ch.No: 874/38
 Dt: 27/03/2014



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution
 No 411 Floor
 North Veli Street
 Madurai 625 001
 Contact :2350811
 E-Mail :accounts@vectras.org
 Buyer
The Principal
 Fatma College (Autonomous)
 Mary Land
 Madurai 625 018

Invoice No.	Dated
VAT/0380/13-14	31-Mar-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VAT/0380/13-14	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Auto	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
					41,428.58
Less	Output Vat @ 5% Round Off		5 %		2,071.43 (-)0.01
	<i>UCL. A/c. (2013-2014)</i> <i>"Additional Assistance"</i> <i>Equipments</i> <i>Ch.No: 874137 Dt: 27/03/2014</i>				
	Total	4 No			₹ 43,500.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Forty Three Thousand Five Hundred
 Only

Company's VAT TIN : 33934901960
 Company's CST No. : 113777
 Company's Service Tax No. : AADFV0487DST001
 Company's PAN : AADFV0487D

Declaration

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



Authorized Signatory

Invoice Cum Delivery Chalan

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

Consignee Address:

The Principal,
Fatima College,
Mary Land,
Madurai Dindigul Road,
Madurai.

Invoice No: 790

Date: 21.02.2014

P.O Number:

Contact Person:

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	Rs. 26000.00	02	Rs. 52000.00
2.	18.5" Lenovo TFT Monitor Monitor Serial No. Z5380001 & 05	Rs. 7333.33	02	Rs. 14666.66
	Sales Tax (5%)			Rs. 3333.34

239

Rupees Seventy Thousand Only

Rs. 70000.00

E. & O.E
Tin No. 33864902338

For AMUTHAA COMPUTERS

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

G. KANNAN
ACCOUNTANT





VAT TAX INVOICE

(Original)

Vectra Computer Solution
No 411 Floor
North Veli Street
Madurai 625 001
Contact :2350811
E-Mail :accounts@vectras.org
Buyer

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

Invoice No.	Dated
VAT/0071/14-15	30-Jun-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VAT/0071/14-15	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ThinkCentre E73 {10AS-A017IH} Intel Core i3-4130 (4th Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet S No. PG004SLW, PG004NL5, PG004MK PG004SRT, PG004SME, PG004SS3, PG004NMB, PG004SMR, PG004S09, PG004MLD	10 No	24,761.91	No	2,47,619.05
2	18.5" LED Monitor {Lenovo-60BDAAR6NP} S No. V9009FML, V9009FHC, V9009FGV, V9009FGA, V9009FFP, V9009FFT, V9009FKE, V9009FHE, V9009FHG, V9009FGS	10 No	6,190.46	No	61,904.76
3	DVD Writer {Liteon - Sata} 3 Years Onsite Warranty	10 No	952.38	No	9,523.81

(2)

continued ...

UGC - A/c. (2014-2015)
XII - Plan - PBG - UG
Equipment

Vectra Computer Solution
No 411 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

Invoice No.

VAT/0071/14-15

Delivery Note

Dated

30-Jun-2014

Mode/Terms of Payment

Supplier's Ref.

VAT/0071/14-15

Buyer's Order No.

Other Reference(s)

Dated _____

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
					3,19,047.62
	Output Vat @ 5%			5 %	15,952.38
	Vectras				
	Total	30 No			₹ 3,35,000.00

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Three Lakh Thirty Five Thousand Only

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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



for Vectra Computer Solution

Authorized Signatory

INVOICE

Invoice No.

1330

Delivery Note

Dated

20-Aug-2013

(Original)

Mode/Terms of Payment

imm

Other Reference(s)

Dated

Dated

Destination

Madurai

Supplier's Ref.

Despatch Document No.

Despatched through

Senthil

Terms of Delivery

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

Pr. NO. 222428 dt 2.9.2013 for Rs. 27,000/-

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 FLASHTECHNOLOGY

Authorised Signatory

This is a Computer Generated Invoice

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No.	Dated
	VAT/0039/13-14	22-Apr-2013
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	001	
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0039/13-14	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		1-Apr-2013
	Despatched through	Destination
		Madurai
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M72e {3597 1H8} 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 Gigabit Ethernet Card/ Micro Tower Cabinet S No. PGB6235, PGB6231, PGB6218, PGA5010, PGB6238, PGB6211, PGB6225, PGB6216, PGB6219, PGB6215, PGB6239, PGB6233, PGB6221, PGB6229 Add. 2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	14 No	20,000.00	No	2,80,000.00

continued ...



**VAT TAX INVOICE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No. VAT/0039/13-14	Dated 22-Apr-2013
	Delivery Note 001	Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0039/13-14	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 1-Apr-2013
	Despatched through	Destination Madurai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Thinkcentre M72e {3597 CK6} 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 S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	6 No	20,952.38	No	1,25,714.29
3	18.5" Wide TFT Color Monitor {Lenovo-2580 AF1} S No. V3DL021,V3FT257,V3DL307,V3DK999, V3FT235,V3DL378,V3DL012,V3DL299,V3DL271, V3FT324,V3DL350,V3FT246,V3DL236, V3FT233,V3FT255,V3DL226, V3DL286, V3FT302,V3DL294,V3DL412	20 No	6,190.48	No	1,23,809.52

continued....

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VAT TAX INVOICE(Page 3)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No.	Dated
	VAT/0039/13-14	22-Apr-2013
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	001	
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0039/13-14	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		1-Apr-2013
	Despatched through	Destination
		Madurai
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
4	DVD Writer {Lenovo - SATA} Fru No. 71y5545 3 Years Onsite Warranty	14 No	952.38	No	13,333.33
					5,42,857.14
	Output VAT @ 5%			5 %	27,142.86
	Total	54 No			₹ 5,70,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Seventy Thousand Only

Company's VAT TIN : 33934901960
 Company's CST No. : 113777
 Company's Service Tax No. : AADFV0487DST001
 Company's PAN : AADFV0487D

Declaration

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



**DELIVERY NOTE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Delivery Note No. DC NO 001	Dated 1-Apr-2013
		Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. DC NO 001	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Van	Destination Madurai
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M72e (3597 1H8) 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 Gigabit Ethernet Card/ Micro Tower Cabinet S No. PGB6235, PGB6231, PGB6218, PGA5010, PGB6238, PGB6211, PGB6225, PGB6216, PGB6219, PGB6215, PGB6239, PGB6233, PGB6221, PGB6229 Add. 2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	14 No	21,000.00	No	2,94,000.00

continued ...

**DELIVERY NOTE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Delivery Note No. DC NO 001	Dated 1-Apr-2013
		Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. DC NO 001	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Van	Destination Madurai
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Thinkcentre M72e {3597 CK6} 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 S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	6 No	22,000.00	No	1,32,000.00
3	18.5" Wide TFT Color Monitor {Lenovo-2580 AF1} S No. V3DL021,V3FT257,V3DL307,V3DK999, V3FT235,V3DL378,V3DL012,V3DL299,V3DL271, V3FT324,V3DL350,V3FT246,V3DL236, V3FT233,V3FT255,V3DL226, V3DL286, V3FT302,V3DL294,V3DL412	20 No	6,500.00	No	1,30,000.00

continued ...

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**DELIVERY NOTE(Page 3)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Delivery Note No. DC NO 001	Dated 1-Apr-2013
		Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. DC NO 001	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated
	Despatched through By Van	Destination Madurai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	DVD Writer {Lenovo - SATA} Fru No. 71y5545	14 No	1,000.00	No	14,000.00
		Total	54 No		₹ 5,70,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Seventy Thousand Only

Remarks:

FOR DEMO PURPOSE

Company's VAT TIN : 33934901960

Company's CST No. : 113777

Company's Service Tax No. : AADFV0487DST001

Company's PAN : AADFV0487D

Recd. in Good Condition

for Vectra Computer Solution

Authorised Signatory



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

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

****₹ 1,42,500.00/-**

****Subject to Realisation**



Authorised Signatory

ch. NO. 874587 dt. 03.05.13 for Rs. 1,42,500/-

F)

(4)

**DELIVERY NOTE**

(Original)

Vectra Computer Solution

No 41 I Floor
North Veli Street
Madurai 625 001
Contact :2350811
E-Mail :accounts@vectras.org
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

Delivery Note No.

DC NO 005

Dated

22-Apr-2013

Mode/Terms of Payment

Supplier's Ref.

DC NO 005

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Auto

Destination

Madurai

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M72e {3597 CK6} Intel Core I3-3220 (3rd Gen) Processor Intel H61 Chipset Motherboard 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet 4 GB DDR3 @ 1333 Mhz Ram (Lenovo) S No PGC6817, PGC6808, PGC6814, PGC6815, PGC6809	5 No	22,000.00	No	1,10,000.00
2	18.5" Wide TFT Color Monitor {Lenovo-2580 AF1} S No. V3HY114, V3HY280, V3HY198, V3HY128, V3HY358	5 No	6,500.00	No	32,500.00
Ch. NO. 874587 dt 03.5.2013 for Rs. 1,42,500/-		Total	10 No		₹ 1,42,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Two Thousand Five
Hundred Only

Remarks:

FOR DEMO PURPOSE

Company's VAT TIN : 33934901960

Company's CST No. : 113777

Company's Service Tax No. : AADFV0487DST001

Company's PAN : AADFV0487D

Recd. in Good Condition



for Vectra Computer Solution

Authorised Signatory

Thanks for receiving the cheque
Srinivasan S.

4/5/2013

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**
Fatima College (Autonomous)
Mary Land
Madurai 625 018

The sum of : **Indian Rupees Four Lakh Fifty Five**
Thousand Only

By
Remarks

: 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.

****₹ 4,55,000.00/-**

****Subject to Realisation**



Authorised Signatory

34

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I 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	Invoice No. VAT/0288/13-14	Dated 27-Nov-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. VAT/0288/13-14	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Auto	Destination Madurai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	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 Ethernet Card/ Micro Tower Cabinet S No. PGCH251,PGCH064,PGCH071,PGCG863 PGCH250,PGCG839,PGCH058,PGCH038, PGCH025,PGCH045,PGCH276,PGCH216, PGCH828,PGCH282	14 No	23,809.52	No	3,33,333.33
2	18.5" Wide LED Monitor {Lenovo-60A7AAR1NP} S No. V1111906,V1112223,V1113482, V1111995,V1112288,V1111896,V1112208, V1111887,V1112289,V1112290,V1112240, V1112755,V1112243,V1111880,	14 No	6,190.48	No	86,666.67

continued ...

Ch.NO. 874596 dt. 28.11.13 for Rs. 4,55,000/-

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No.	Dated
	VAT/0039/13-14	22-Apr-2013
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	001	
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0039/13-14	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		1-Apr-2013
	Despatched through	Destination
		Madurai
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M72e {3597 1H8} 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 Gigabit Ethernet Card/ Micro Tower Cabinet S No. PGB6235, PGB6231, PGB6218, PGA5010, PGB6238, PGB6211, PGB6225, PGB6216, PGB6219, PGB6215, PGB6239, PGB6233, PGB6221, PGB6229 Add. 2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	14 No	20,000.00	No	2,80,000.00

continued ...



**VAT TAX INVOICE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No. VAT/0039/13-14	Dated 22-Apr-2013
	Delivery Note 001	Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0039/13-14	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 1-Apr-2013
	Despatched through	Destination Madurai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Thinkcentre M72e {3597 CK6} 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 S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	6 No	20,952.38	No	1,25,714.29
3	18.5" Wide TFT Color Monitor {Lenovo-2580 AF1} S No. V3DL021,V3FT257,V3DL307,V3DK999, V3FT235,V3DL378,V3DL012,V3DL299,V3DL271, V3FT324,V3DL350,V3FT246,V3DL236, V3FT233,V3FT255,V3DL226, V3DL286, V3FT302,V3DL294,V3DL412	20 No	6,190.48	No	1,23,809.52

continued....

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**DELIVERY NOTE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Delivery Note No. DC NO 001	Dated 1-Apr-2013
		Mode/Terms of Payment
The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. DC NO 001	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Van	Destination Madurai
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M72e (3597 1H8) 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 Gigabit Ethernet Card/ Micro Tower Cabinet S No. PGB6235, PGB6231, PGB6218, PGA5010, PGB6238, PGB6211, PGB6225, PGB6216, PGB6219, PGB6215, PGB6239, PGB6233, PGB6221, PGB6229 Add. 2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	14 No	21,000.00	No	2,94,000.00

continued ...

**DELIVERY NOTE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Delivery Note No. DC NO 001	Dated 1-Apr-2013
		Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. DC NO 001	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Van	Destination Madurai
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	Thinkcentre M72e {3597 CK6} 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 S No. PGA3984,PGA3924,PGA4007,PGA3919, PGA0492,PGA4004 Add.2 GB DDR3 @ 1333 Mhz Ram (Lenovo)	6 No	22,000.00	No	1,32,000.00
3	18.5" Wide TFT Color Monitor {Lenovo-2580 AF1} S No. V3DL021,V3FT257,V3DL307,V3DK999, V3FT235,V3DL378,V3DL012,V3DL299,V3DL271, V3FT324,V3DL350,V3FT246,V3DL236, V3FT233,V3FT255,V3DL226, V3DL286, V3FT302,V3DL294,V3DL412	20 No	6,500.00	No	1,30,000.00

continued ...

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**DELIVERY NOTE(Page 3)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Delivery Note No. DC NO 001	Dated 1-Apr-2013
		Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. DC NO 001	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated
	Despatched through By Van	Destination Madurai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	DVD Writer {Lenovo - SATA} Fru No. 71y5545	14 No	1,000.00	No	14,000.00
		Total	54 No		₹ 5,70,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Seventy Thousand Only

Remarks:

FOR DEMO PURPOSE

Company's VAT TIN : 33934901960

Company's CST No. : 113777

Company's Service Tax No. : AADFV0487DST001

Company's PAN : AADFV0487D

Recd. in Good Condition

for Vectra Computer Solution

Authorised Signatory



VAT TAX INVOICE

(Original)

Computer Solution No. 625 001 2350811 accounts@vectras.org Principal Fazima College (Autonomous) Mary Land Madurai 625 018	Invoice No. VAT/0203/12-13	Dated 30-Jun-2012
	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) The Principal Fazima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0203/12-13	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Auto	Destination Madurai
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 PH7} Intel Core i3-2120 (2nd Gen) Processor Intel H61 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet S No. L96BA04, L95BM00, L95BM02, L95BE97, L96AZ89, L95BG09, L95BL65, L96AZ93, L96AZ80	9 No	21,428.57	No	1,92,857.14

MAC-A/c. (2012-2013)

M. Com. CA.

Non-REC: Equipments

Ch. No. 910561 Dt. 24.08.2012 (7)

continued ...

Item with CA
Equipments

Ch. No. 910561 Dt. 24.08.2012

Paid

VAT TAX INVOICE(Page 4)

(Original)

Vectra Computer Solution
4th Floor
North Vell Street
Madurai 625 001
Contact 2350811
E-Mail :accounts@vectras.org

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

Invoice No. VAT/0203/12-13	Dated 30-Jun-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VAT/0203/12-13	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Auto	Destination Madurai
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
4	18.5" Wide TFT Color Monitor {Lenovo-2580 AB1} S.No. V1VZW38,V1WAK14,V1WAK15,V1WAK20, V1WAH82,V1VZW76,V1VZX06,V1VZW20, V1VZW48,V1WAH63,V1WAH77,V1VZW22, V1VZW72,V1WAK44,V1VZW45,V1WAK45, V1WAG86,V1WAK49,V1VZW81,V1WAK39, 3 Years Onsite Warranty	20 No	6,190.48	No	1,23,809.52
	Output VAT @ 5% Round Off		5 %		5,52,380.94
					27,619.05
					0.01
Amount Chargeable (in words) Indian Rupees Five Lakh Eighty Thousand Only		Total	40 No		₹ 5,80,000.00
					E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

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

Vectra Computer Solution
for Vectra Computer Solution
Authorized Signatory



VAT TAX INVOICE

(Original)

Vectra Computer Solution
1st Floor
Veli Street
Madurai 625 001
Contact : 2350811
E-Mail : accounts@vectras.org

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

Invoice No. VAT/0310/12-13	Dated 23-Aug-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VAT/0310/12-13	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Auto	Destination Madurai
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M72e {3597 AG3} 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 Ethernet Card/ Micro Tower Cabinet S No. L97WF43, L97WD10, L97WE36, L97WD13	4 No	18,809.53	No	75,238.10
2	18.5" Wide Flat Panel Monitor {Lenovo-2580 AB1} S No. V1ZZC22, V1ZZC70, V1ZZA09, V1ZZC76 3 Years Onsite Warranty	4 No	6,190.48	No	24,761.90
					1,00,000.00
	Output VAT @ 5%			5 %	5,000.00
	Total	8 No			₹ 1,05,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Five Thousand Only

UAC-A/c (2012-2013)

M. Com. C.A.

Non-Rec: Equipments

Ch.No. 910562 Dt. 24-08-2012

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

8



for Vectra Computer Solution
Authorised Signatory

INVOICE

Original - Buyer's Copy

Flash Technology 16, Dhanappamudali Street, Shop No 22, K.J.R Trust Complex, Madurai-625001.	Invoice No.	Dated
	176	4-Sep-2012
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Fatima college Madurai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Senthil	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Hp Desktop HP Pavilion P2-1256IL Batch:3CR22905JH	1 Nos	23,380.95	Nos	23,380.95
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. 225777 dt 7.9.2012 for Rs. 34,000/-				
Total	2 Nos			34,000.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand Only

E. & O. E.

A/c NO. 1

Chandrasekhar
Senthil

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

for Flash Technology

Authorised Signatory

This is a Computer Generated Invoice



VAT TAX INVOICE

(Original)

Computer Solution 101 Street 625 001 Contact: 2350811 Mail: accounts@vectras.org Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018 Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Invoice No. VAT/0846/11-12	Dated 24-Mar-2012
	Delivery Note 0846	Mode/Terms of Payment
	Supplier's Ref. VAT/0846/11-12	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 24-Mar-2012
	Despatched through Auto	Destination Madurai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 PM1} Intel Core I3-2120 Processor (3.30 Ghz) Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet S No. L96P674	1 No	20,000.00	No	20,000.00
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S No. V1FXW90	1 No	6,190.48	No	6,190.48
3	DVD Writer {Lenovo - SATA} Fru No. 71Y5545	1 No	952.38	No	952.38

ch. NO. 219947 Dt. 20-3-2012

for Rs. 28500/-

continued ...

SFC A/c

MBA - ST 19 Smart class room.

VAT TAX INVOICE

(Original)

Computer Solution
411 Floor
North Veli Street
Madurai 625 001
Contact :2350811
E-Mail :accounts@vectras.org
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

Invoice No.	Dated
VAT/0141/12-13	13-Jun-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VAT/0141/12-13	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Auto	Madurai
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 A87} 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 S No. L94RF84,L94RF16,L94RF44,L94RF66 L94RF81,L94RF99,L94RF79,L94RE15, L94RE20,L94RF77,L94RF04,L94RF40 L94RF30,L94RF74,L94RE26,L94RF31, L94RF57,L94RF88,L94RF21,L94RG06 Add. 2 GB DDR3 @ 1333 Mhz Ram (Lenovo-64Y6649)	20 No	21,428.57	No	4,28,571.43
SFC A/c. Ch. NO. 225662 dt 16.06.2012 for Rs. 5,80,000/-					

MCA Lab.

continued ...

Thanks for receiving the cheque
In this regard B.



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 : **Cheque/DD 910561 24-Aug-2012 5,80,000.00**
Remarks : **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**



7

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Invoice No.	Dated
	VAT/0142/12-13	13-Jun-2012
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VAT/0142/12-13	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	Madurai
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 A87} 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 S No. L94RF50,L94RF91,L94RF03,L94RF14, L94RF83,L94RE07,L94RE04,L94RG03, L94RE25,L94RF46,L94RF23,L94RF48, L94RF22,L94RF32,L94RF78,L94RG18, L94RE10,L94RF43,L94RF45,L94RF36 Add. 2 GB DDR3 @ 1333 Mhz Ram(Lenovo-64Y6649)	20 No	21,428.57	No	4,28,571.43

continued ...

ch. NO. 956595 dt. 13.8.12
for Rs. 5,80,000/-

F)

Thanks for receiving the cheque
 Shriyan.B.

**VAT TAX INVOICE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No. VAT/0142/12-13	Dated 13-Jun-2012
	Delivery Note	Mode/Terms of Payment
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0142/12-13	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through Auto	Destination Madurai
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Wide TFT Color Monitor {Lenovo-2580 AB1} S No.V1VXA41,V1VXA10,V1VXL77,V1VWZ80, V1VXA23,V1VWZ78,V1VWZ81,V1VXL99, V1VWZ94,V1VWZ09,V1VXA60,V1VXA39, V1VXA48,V1VXA27,V1VXA12,V1VXA30, V1VXA19,V1VXA24,V1VXA17,V1VXL02 3 Years Onsite Warranty	20 No	6,190.48	No	1,23,809.52
					5,52,380.95
	Output VAT @ 5%			5 %	27,619.05
	Total	40 No			₹ 5,80,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighty Thousand Only

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No.: AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

for Vectra Computer Solution

Authorised Signatory

27



VAT TAX INVOICE

(Original)

Vectra Computer Solution

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

Invoice No.

VAT/0676/11-12

Dated

27-Jan-2012

Delivery Note

0676

Mode/Terms of Payment

Supplier's Ref.

VAT/0676/11-12

Other Reference(s)

Consignee

The Principal

Fatima College (Autonomous)
Mary Land
Madurai 625 018

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Auto

Destination

Madurai

Terms of Delivery

Buyer (if other than consignee)

The Principal

Fatima College (Autonomous)
Mary Land
Madurai 625 018

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 RY6} Intel Core I3-2100 (2nd Gen) Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethernet Card/Micro Tower Cabinet S No. L95F377	1 no	19,047.62	no	19,047.62
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S No. V1XT719	1 no	6,190.48	no	6,190.48
3	DVD Writer {Lenovo - SATA} Fru No. 71Y5545 3 Years Onsite Warranty	1 no	952.38	no	952.38

continued ...

Diploma course A/c :



VAT TAX INVOICE

(Original)

Vectra Computer Solution

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

Invoice No.

VAT/0677/11-12

Dated

27-Jan-2012

Delivery Note

0677

Mode/Terms of Payment

Supplier's Ref.

VAT/0677/11-12

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Auto**27-Jan-2012**

Destination

Madurai

Terms of Delivery

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 RY6} Intel Core I3-2100 (2nd Gen) Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet S No. L95F364, L95F187, L95F461, L95F538 3 Years Onsite Warranty	4 no	19,047.62	no	76,190.48
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S No. V1RT311, V1RP989, V1RR050 3 Years Onsite Warranty	3 no	5,714.29	no	17,142.86
3	DVD Writer {Lenovo - SATA} Fru No. 71Y5545 3 Years Onsite Warranty	1 no	1,904.76	no	1,904.76

continued ...

Merged scheme



INVOICE

Original - Buyer's Copy

Flash Technology

48, Dhanappamudali Street,
Shop No 22, K.J.R Trust Complex,
Madurai-625001.

Invoice No.

236

Delivery Note

Supplier's Ref.

Dated

6-Nov-2012

Mode/Terms of Payment

imm

Other Reference(s)

Buyer

The Principal
Fatima College
Madurai

Buyer's Order No.

Despatch Document No.

Despatched through

Senthil

Terms of Delivery

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
Processor Core I3 Intel 61EE Original Mother Board 2 GB DDR III RAM Cori Cabinet DVD Writer LG 500 GB Seagate HDD Logitech Keyboard & Mouse 20" Samsung LED Monitor Genius Speaker Numeric UPS	1 Nos	27,619.05	Nos	27,619.05
(49) Output Vat 5%			5 %	1,380.95
Total	1 Nos			29,000.00

Amount Chargeable (in words)

Rs. Twenty Nine Thousand Only

E. & O. E.

Company's VAT TIN : **33934802244**

Company's CST No. : **162487**

Declaration
VAT INVOICE

for Flash Technology

Authorised Signatory

This is a Computer Generated Invoice



LIBNET System

15/Dec/2011

2011-12



VAT TAX INVOICE

(Original)

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

Invoice No.

VAT/0572/11-12

Dated

15-Dec-2011

Delivery Note

0572

Mode/Terms of Payment

Supplier's Ref.

VAT/0572/11-12

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Auto

Madurai

Terms of Delivery

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 RY6} Intel Core i3-2100 (2nd Gen) Processor Intel H61 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet S No. L95F229, L95E069, L95F318, L95F342, L95F488, L95F183, L95F247, L95F487, L95E071, L95E581, L95F383, L95E679, L95F178, L95E070 3 Years Onsite Warranty	14 no	19,047.62	no	2,66,666.67

ch. NO. 256583 Dt. 14.12.2011 for Rs. 3,85,000/-

continued ...

Antony A/c



VAT TAX INVOICE(Page 2)

(Original)

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

Invoice No. **VAT/0572/11-12** Dated **15-Dec-2011**
Delivery Note **0572** Mode/Terms of Payment
Supplier's Ref. **VAT/0572/11-12** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated **15-Dec-2011**
Despatched through **Auto** Destination **Madurai**
Terms of Delivery

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S.No. V1BPT83, V1BPV01, V1BPT84, V1BPV13, V1BPV12, V1BPV38, V1BPV36, V1BPT74, V1BPG04, V1BPG22, V1BPF96, V1BPV65, V1BPV61, V1BPV03 3 Years Onsite Warranty	14 no	6,190.48	no	86,666.67
3	DVD Writer {Lenovo - SATA} Fru No. 71Y5545 3 Years Onsite Warranty	14 no	952.38	no	13,333.33
					3,66,666.67
				5 %	18,333.33
	Total	42 no			₹ 3,85,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Five Thousand Only

E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

for Vectra Computer Solution
Authorized Signatory

INVOICE

Original - Buyer's Copy

Flash Technology 16, Dhanappamudali Street, Shop No 22, K.J.R Trust Complex, Madurai-625001.	Invoice No.	Dated
	176	4-Sep-2012
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Fatima college Madurai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Senthil	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Hp Desktop HP Pavilion P2-1256IL Batch:3CR22905JH	1 Nos	23,380.95	Nos	23,380.95
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. 225777 dt 7.9.2012 for Rs. 34,000/-				
Total	2 Nos			34,000.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand Only

E. & O. E.

A/c NO. 1

Chandrasekhar
Senthil

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

for Flash Technology

Authorised Signatory

This is a Computer Generated Invoice



**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org	Invoice No. VAT/0508/11-12	Dated 22-Nov-2011
	Delivery Note 0494	Mode/Terms of Payment
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0508/11-12	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 12-Nov-2011
	Despatched through Auto	Destination Madurai
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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 Ethernet Card/ Micro Tower Cabinet S No. L909527 3 Years Onsite Warranty	1 no	19,047.62	no	19,047.62
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S No. V1BPV59 3 Years Onsite Warranty	1 no	6,190.48	no	6,190.48
3	DVD Writer {Lenovo - SATA} S No. 11S45K0483ZVJ6620147RH 3 Years Warranty As Per Lenovo Terms	1 no	952.38	no	952.38

continued ...

V.P ROOM

SFC A/c.

ch.no. 219055 Dt. 28.11.2011

for Rs.27500/-

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org	Invoice No. VAT/0454/11-12	Dated 18-Oct-2011
	Delivery Note 0454	Mode/Terms of Payment
	Supplier's Ref. VAT/0454/11-12	Other Reference(s)
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Buyer's Order No.	Dated
	Despatch Document No.	Dated 18-Oct-2011
	Despatched through Auto	Destination Madurai
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e {3156 RV2} 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 Ethernet Card/ Micro Tower Cabinet S No. L909529 3 Years Onsite Warranty	1 no	19,047.62	no	19,047.62
2	18.5" Wide TFT Color Monitor {Lenovo-2580 AT1} S No. V1BPF91 3 Years Onsite Warranty	1 no	6,190.48	no	6,190.48

Maths Dept

SPC A/c

continued ...

Ch. NO: 219029 Dt 20.10.2011 for Rs. 27,500/-

219029.

**VAT TAX INVOICE(Page 2)**

(Original)

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

Invoice No.
VAT/0454/11-12
Delivery Note
0454
Supplier's Ref.
VAT/0454/11-12

Dated
18-Oct-2011
Mode/Terms of Payment

Other Reference(s)

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

Buyer's Order No.

Despatch Document No.

Despatched through
Auto
Dated
18-Oct-2011
Destination
Madurai

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

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	DVD Writer {Lenovo - SATA} S No. 11S45K0483ZVJ66200P6Z3 Fru No. 71Y5545 (LS52 12102011) 3 Years Onsite Warranty	1 no	952.38	no	952.38
					26,190.48
	Output Vat @ 5%			5 %	1,309.52
	Total	3 no			₹ 27,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Five Hundred Only

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

for Vectra Computer Solution

Authorised Signatory



VAT TAX INVOICE

(Original)

Invoice No.	Dated
VAT/0181/11-12	22-Jun-2011
Delivery Note	Mode/Terms of Payment
0181	
Supplier's Ref.	Other Reference(s)
VAT/0181/11-12	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	22-Jun-2011
Despatched through	Destination
Auto	Madurai
Terms of Delivery	

consignee
The Secretary
Fatima College (Autonomous)
Mary Land
Madurai 625 018
accounts@vectras.org

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M70e {4089 A15} Intel Core 2 Duo @ 2.93 Ghz Processor Intel G41 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 320 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet 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	15 no	16,826.92	no	2,52,403.85

ch. No. 288088 Dt. 22.6.2011

for Rs. 3,60,000/-

continued ...

SFC A/c.

Thanks for receiving the cheque

Shiraj B

VAT TAX INVOICE(Page 2)

(Original)

Invoice No. VAT/0181/11-12	Dated 22-Jun-2011
Delivery Note 0181	Mode/Terms of Payment
Supplier's Ref. VAT/0181/11-12	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 22-Jun-2011
Despatched through Auto	Destination Madurai
Terms of Delivery	

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S.No. V1RR927, V1RT313, V1RT380, V1RT314, V1RT339, V1RT335, V1RT347, V1RT340, V1RT307, V1RT337, V1RT322, V1RT348, V1RT378, V1RT383, V1RT338 3 Years Onsite Warranty	15 no	6,250.00	no	93,750.00
					3,46,153.85
	Output VAT @ 4%			4 %	13,846.15
	Total	30 no			₹ 3,60,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Thousand Only

E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

for Vectra Computer Solution
Authorised Signatory

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org	Invoice No. VAT/0508/11-12	Dated 22-Nov-2011
	Delivery Note 0494	Mode/Terms of Payment
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0508/11-12	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 12-Nov-2011
	Despatched through Auto	Destination Madurai
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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 Ethernet Card/ Micro Tower Cabinet S No. L909527 3 Years Onsite Warranty	1 no	19,047.62	no	19,047.62
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S No. V1BPV59 3 Years Onsite Warranty	1 no	6,190.48	no	6,190.48
3	DVD Writer {Lenovo - SATA} S No. 11S45K0483ZVJ6620147RH 3 Years Warranty As Per Lenovo Terms	1 no	952.38	no	952.38

continued ...

V.P ROOM

SFC A/c.

ch.no. 219055 Dt. 28.11.2011

for Rs.27500/-

VAT TAX INVOICE

(Original)

Vectra Computer Solution
411 Floor
North Veli Street
Madurai 625 001
E-mail : accounts@vectra.org

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

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

Invoice No.
VAT/0747/10-11
Delivery Note
0747
Supplier's Ref.
VAT/0747/10-11
Buyer's Order No.

Dated
7-Jan-2011
Mode/Terms of Payment

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Destination

Auto**Madurai**

Terms of 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
Gigabit Ethernet Card/ Micro Tower Cabinet
S No. L953146
3 Years Onsite Warranty

1 No

17,788.46

No

17,788.46

DVD Writer {LG - Black - SATA}

S No. 011HURM545334
1 Year Warranty

1 No

961.54

No

961.54

18,750.00

Output Vat @ 4%

4 %

750.00

Total

2 No

19,500.00

E. & O. E.

Amount Chargeable (in words)

Rs. Nineteen Thousand Five Hundred Only

Ch. NO. 962896 Dt 1.2.2011 at Rs. 19,500/-

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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



Authorised Signatory

This is a Computer Generated Invoice



VAT TAX INVOICE

(Original)

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

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

Invoice No.

VAT/0976/10-11

Delivery Note

0976

Supplier's Ref.

VAT/0976/10-11

Buyer's Order No.

Dated

18-Mar-2011

Mode/Terms of Payment

Other Reference(s)

Library Department

Dated

Despatch Document No.

Dated

18-Mar-2011

Despatched through

Destination

Auto

Madurai

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Lenovo C200 All-in One System (5712 1602)	15 No	19,230.77	No	2,88,461.54
Intel Atom D510 Processor 1 GB DDR2 Ram 250 GB SATA II Hard Disk Drive Keyboard & Mouse DVD RW/ Integrated Graphics Wifi 801.11n/ 5 in 1 Card Reader S.No. VS00223544, VS00223130, VS00223105, VS00223752, VS00223335, VS00223734, VS00223068, VS00223725, VS00223739, VS00223090, VS00223729, VS00223535, VS00223066, VS00223467, VS00223454, 1 Year Warranty As Per Lenovo Terms				
Output Vat @ 4%			4 %	11,538.46
Total	15 No			3,00,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Three Lakh Only

MAC - CPE - A/C (2010-2011)
NR: MODERNISATION OF LIBRARY
Ch. No. 499546 Dt. 19.03.2011

Company's VAT TIN : **33934901960**
Company's Service Tax No. : **ST/113/MRS/2004-05**
Company's CST No. : **113777**

Declaration

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

(6)

for Vectra Computer Solution



Authorised Signatory

Prabhu



VAT TAX INVOICE

(Original)

Vectras Computer Solution
41 I Floor
th Veli Street
durai 625 001
mail : accounts@vectras.org

Invoice No.
VAT/0893/10-11
Delivery Note
0893

Dated
25-Feb-2011
Mode/Terms of Payment

Supplier's Ref.
VAT/0893/10-11
Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated
25-Feb-2011

Despatched through

Destination

Auto

Madurai

Terms of Delivery

signee
Principal
ima College (Autonomous)
ry Land
durai 625 018

er (if other than consignee)

Principal
ima College (Autonomous)
ry Land
durai 625 018

Description of Goods

Quantity

Rate

per

Amount

inkcentre M70e {4089 A13}

12 No

17,788.46

No

2,13,461.54

Intel Core 2 Duo @ 2.93 Ghz Processor
Intel G41 Chipset Motherboard
2 GB DDR3 @ 1066 Mhz Ram
120 GB @ 7200Rpm SATA HDD
Keyboard/ Optical Mouse
Gigabit Ethernet Card/ Micro Tower Cabinet
No. L966170, L966202, L966163, L966162,
L966190, L966232, L966201, L966169,
L966243, L966301, L966158, L966172
3 Years Onsite Warranty

15" Wide TFT Color Monitor (Lenovo- 2580 AT1)

12 No

6,250.00

No

75,000.00

No. V1DV723, V1DV747, V1DV623, V1DV684
V1DV725, V1DV731, V1DV651, V1DV760,
V1DV727, V1DV761, V1DV687, V1DV712
3 Years Onsite Warranty

continued ...

UAC-A/C (2010-2011)

Hi Plan - Merged Scheme

Sp. Grant - Enhancement

of Entake Capacity in Colleges

EQUIPMENT: Ch.No. 960903 Dt. 1-3-11

Thanks for receiving the cheque

Rs. 3,12,000/-

For sign up. S

170

NO-8
STREE
2, TN

AMOUN

61.2

61.2

67.7

PH IND

Account Pay
if the order

Invoice Cum Delivery Chalan

Amuthaa Computers

(Dealers in Computers & Peripherals)

1A, Moongil Kadai Karar Lane,

North Veli Street,

Maduari - 625 001.

Ph:99522 26668

Consignee 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	Unit Rate	Qty	Nett Rate
1.	Lenovo Thinkcentre Desktop:- 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

Rupees Fourty Three Thousand Seven Hundred Twenty Only

Rs. 43720.00

E. & O.E

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

For AMUTHAA COMPUTERS



G.KANNAN
ACCOUNTANT

99

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-Mail :accounts@vectras.org	Invoice No. VAT/0494/11-12	Dated 12-Nov-2011
	Delivery Note 0494	Mode/Terms of Payment
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0494/11-12	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 12-Nov-2011
	Despatched through Auto	Destination Madurai
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	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 Ethernet Card/ Micro Tower Cabinet S No. L909563 3 Years Onsite Warranty	1 no	19,047.62	no	19,047.62
2	18.5" Wide TFT Color Monitor {Lenovo- 2580 AT1} S No. V1BPV62 3 Years Onsite Warranty	1 no	6,190.48	no	6,190.48
3	DVD Writer {Lenovo - SATA} S No. 11S45K0483ZVJ66201480H, 3 Years Warranty As Per Lenovo Terms	1 no	952.38	no	952.38

ch.NO. 994139 Dt. 28.11.2011

for Rs. 27500/- continued ...

Economics Dept.

A/c NO. 4.



VAT TAX INVOICE

(Original)

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

Invoice No.
GAL/VAT/0799/11-12
Delivery Note
0799
Supplier's Ref.
GAL/VAT/0799/11-12

Dated
20-Dec-2011
Mode/Terms of Payment

Other Reference(s)

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

Buyer's Order No.

Dated
20-Dec-2011
Despatch Document No.

Despatched through

Destination
Madurai

Buyer (if other than consignee)
The Secretary
Fatima College (Autonomous)
Mary Land,
Madurai- 625 018.
Ph: 2668016

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo G570 {5930 6791} Intel B950 2.1 Ghz Processor 2 GB DDR3 Ram/ 500 GB HDD DVD RW/ 15.6" HD LED/ 6 Cell Win 7 Home Basic S No . CB09843371 1 Year Customer Carry in Warranty	1 no	24,570.43	no	24,570.43
2	Back Pack for Lenovo Notebook	1 no	1,000.00	no	1,000.00
3	Mcafee Antivirus Plus 2011	1 no	1.00	no	1.00
					25,571.43
	Output VAT @ 5%			5 %	1,278.57
	Total	3 no			₹ 26,850.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Eight Hundred Fifty Only

E. & O.E

CH. NO. 219085 DT 22.12.2011 TOT RS. 26,850/-

SFC A/C

Thanks for receiving the cheque
[Signature]

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

Declaration

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

for Vectra Computer Galarry



Authorised Signatory

(Original)

VAT TAX INVOICE

Invoice No.

VAT/1011/10-11

Dated

26-Mar-2011

Delivery Note

1011

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

VAT/1011/10-11

Dated

Buyer's Order No.

Despatch Document No.

Dated

26-Mar-2011

Despatched through

Destination

Auto

Madurai

Terms of Delivery

Vectra Computer Solution
11 Floor
11th Veli Street
Madurai 625 001
Email: accounts@vectras.org

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

Description of Goods	Quantity	Rate	per	Amount.
Thinkcentre M70e {4089 A15}	11 No	18,750.00	No	2,06,250.00
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/ DVD Writer				
Gigabit Ethernet Card/ Micro Tower Cabinet				
3 Years Warranty As Per Lenovo Terms				
18.5" Wide TFT Color Monitor (Lenovo- 2580 AT1)	11 No	6,250.00	No	68,750.00
3 Years Warranty As Per Lenovo Terms				
				2,75,000.00
Output VAT @ 4%			4%	11,000.00
Total	22 No			2,86,000.00
				E. & O. E.

Amount Chargeable (in words)

Rs. Two Lakh Eighty Six Thousand Only

MCC-CPE-AK (2010-2011)
NR: E.C. CLASS ROOM EQUIPMENTS
Ch. No. 499545 Dt. 18.03.2011

Company's VAT TIN: 33934901960
Company's Service Tax No.: ST/113/MRS/2004-05
Company's CST No.: 113777

Declaration

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

5

for Vectra Computer Solution
Authorised Signatory



VAT TAX INVOICE

(Original)

Computer Solution Floor Veli Street ai 625 001 : accounts@vectras.org	Invoice No. VAT/1013/10-11 Delivery Note 1013 Supplier's Ref. VAT/1013/10-11 Buyer's Order No.	Dated 26-Mar-2011 Mode/Terms of Payment Other Reference(s) Dated Dated 26-Mar-2011 Destination Madurai
Signee Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No. Despatched through Auto Terms of Delivery	
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018		

Description of Goods

Quantity Rate per Amount

Thinkcentre M70e {4089 A15} 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/ DVD Writer Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms	11 No	18,750.00	No	2,06,250.00
18.5" Wide TFT Color Monitor {Lenovo-2580 AT1} 3 Years Warranty As Per Lenovo Terms	11 No	6,250.00	No	68,750.00
				2,75,000.00
Output Vat @ 4%			4 %	11,000.00
Total	22 No			2,86,000.00

Amount Chargeable (in words)

E. & O. E.

Rs. Two Lakh Eighty Six Thousand Only

Jacqueline Eisi Vijayakumar
Dr. Mrs. JACQUELINE EISI VIJAYAKUMAR
M.Com., M.Phil., Ph.D.,
Head, Department of Commerce
Fatima College (Autonomous)
MADURAI-625 018

(21)

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory

No. : 376

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**

By : **Cheque/DD**

Remarks : **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



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No. VAT/0357/10-11	Dated 3-Sep-2010
Consignee The Secretary Fatima College Mary Land Madurai 625 018	Delivery Note 0357	Mode/Terms of Payment
	Supplier's Ref. VAT/0357/10-11	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 3-Sep-2010
Buyer (if other than consignee) The Secretary Fatima College Mary Land Madurai 625 018	Despatched through Auto	Destination Madurai
	Terms of 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 Gigabit Ethernet Card/ Micro Tower Cabinet System S No. L900983, L900675, L900709 Add. 2 GB DDR3 @ 1066 Mhz Ram (Lenovo) S No. 11S41U6030ZVJ44A08902Q, 11S41U6030ZVJ44A089019, 11S41U6030ZVJ44A08903A 3 Years Onsite Warranty	3 No	20,673.08	No	62,019.23

ch. no. 963837 Dt. 12.9.2010

for Rs. 85500/-

A/c No. 1.

continued ...

Received by
cheque 15/09/10
Time 12.40 pm



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0357/10-11	3-Sep-2010
	Delivery Note	Mode/Terms of Payment
Consignee The Secretary Fatima College Mary Land Madurai 625 018	0357	
	Supplier's Ref.	Other Reference(s)
	VAT/0357/10-11	
Buyer (if other than consignee) The Secretary Fatima College Mary Land Madurai 625 018	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1K5170, V1K5216, V1K5232 3 Years Onsite Warranty	3 No	5,769.23	No	17,307.69
DVD Writer {LG - Black - SATA} S No. 004LBZJ164165, 004LBQA164164, 004LBCR164163 1 Year Warranty	3 No	961.54	No	2,884.62
				82,211.54
Output Vat @ 4%			4 %	3,288.46
Total	9 No			85,500.00

Amount Chargeable (in words)

E. & O. E.

Rs. Eighty Five Thousand Five Hundred Only

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory





Server Bill

VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No. VAT/0261/10-11	Dated 30-Jul-2010
	Delivery Note 0261	Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0261/10-11	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 30-Jul-2010
	Despatched through Mr. Abdulla	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
IBM X3400 M3 Server (7379 I3S) Intel Xeon Quad Core E5507 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 Gigabit Ethernet Card Keyboard/ Optical Mouse/ DVD Drive Server S No. 99A0441 Add. 4 GB PC3-10600 ECC DDR3 Ram (47J0156) S No. 11S47J0156Y1Q0MT06J0KC (Fru. 43Y1445) Add. 2 x 146 GB 10K Rpm 6Gb SAS HDD (42D0632) 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	1 No	1,86,057.69	No	1,86,057.69

continued ...

42D0632 - IBM stopped this model HD
(5km)



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No. VAT/0261/10-11	Dated 30-Jul-2010
	Delivery Note 0261	Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0261/10-11	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 30-Jul-2010
	Despatched through Mr. Abdulla	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ServeRaid M5014 SAS/SATA Controller (46M0916) S No. 11S46M0964YK52239CX180 (C89CBP3047) Fru No. 46M0918 3 Years Onsite Warranty Power Cable/ Driver CD				
18.5" TFT Color Monitor (Lenovo-2580-AB1)	1 No	6,250.00	No	6,250.00
With Power Cable S No. V1L1970, P/N: 45J8960 3 Years Onsite Warranty				
				1,92,307.69
Output Vat @ 4%			4 %	7,692.31
Total	2 No			2,00,000.00

Amount Chargeable (in words)

E. & O. E.

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

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

for Vectra Computer Solution



Authorised Signatory

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0257/10-11	29-Jul-2010
	Delivery Note	Mode/Terms of Payment
	0257	
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Ph. 0452-2668016, 2669015	Supplier's Ref.	Other Reference(s)
	VAT/0257/10-11	
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Ph. 0452-2668016, 2669015	Despatch Document No.	Dated
		29-Jul-2010
	Despatched through	Destination
	Auto	Madurai
	Terms of Delivery	

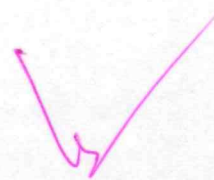
Description of Goods	Quantity	Rate	per	Amount
Thinkcentre A58 {5894 A85} Intel Core 2 Duo @ 2.93 Ghz Processor Intel G41 Chipset Motherboard 2 GB DDR2 @ 800 Mhz Ram 320 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet System S No. L940349, L940365, L940340, L940623 L940522, L940514, L940607, L941260, L940521, L940344, L940795, L940538, 3 Years Onsite Warranty	12 No	17,788.46	No	2,13,461.54

eh. NO. 956534 Dt. 13. 8. 2010 for Rs. 3,12,000/-

continued ...

Autonomous A/c.

(16)



Thanks for receiving the cheque
Smiling upn. B



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No. VAT/0257/10-11	Dated 29-Jul-2010
	Delivery Note 0257	Mode/Terms of Payment
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Ph. 0452-2668016, 2669015	Supplier's Ref. VAT/0257/10-11	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018 Ph. 0452-2668016, 2669015	Despatch Document No.	Dated 29-Jul-2010
	Despatched through Auto	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1960, V1L1993, V1L2006, V1G9117, V1G9101, V1L1968, V1L1959, V1L2007, V1G9085, V1L1975, V1L1963, V1L1988 3 Years Onsite Warranty	12 No	6,250.00	No	75,000.00
DVD Writer {LG - Black - SATA} With Driver CD S No. 005HWEB021356, 004HUYN450938, 002LBWE177097, 002LBXQ177098, 002LBFV177099, 002LBMT177091, 002LBJX177100, 002LBAY177096, 002LBEZ177092, 002LBKD177093, 002LBUN177094, 002LBNU177095 1 Year Warranty	12 No	961.54	No	11,538.46

continued ...

16

VAT TAX INVOICE

(Original)

Vectra Computer Solution
No 411 Floor
North Vall Street
Madurai 625 001
E-mail : accounts@vectras.org

Invoice No.
VAT/0273/10-11
Delivery Note
0273

Dated
5-Aug-2010
Mode/Terms of Payment

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

Supplier's Ref.
VAT/0273/10-11
Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Dated
5-Aug-2010

Auto
Terms of Delivery

Destination
Madurai

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

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 Gigaset Ethernet Card/ Micro Tower Cabinet System S No. L940753, L940355, L940785, L940828, L940758, L940511 3 Years Onsite Warranty	6 No	17,307.69	No	1,03,846.15
18.5" TFT Color Monitor (Lenovo-2580-AB1) With Power Cable S No. V1L1983, V1L1978, V1L1987, V1G9139, V1L1985 3 Years Onsite Warranty	5 No	6,730.77	No	33,653.85

continued ...

UGC-AK (2010-2011)

CAREER ORIENTED PROGRAMME

FASHION DESIGNING & APPAREL MAKING

CAD Cl.No. 923223 Dt. 16.8.2010

Handwritten signature



VAT TAX INVOICE

(Duplicate)

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

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

Invoice No	Dated
VAT/0424/10-11	20-Sep-2010
Delivery Note	Mode/Terms of Payment
0424	
Supplier's Ref.	Other Reference(s)
VAT/0424/10-11	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	20-Sep-2010
Despatched through	Destination
Auto	Madurai
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M70e (4089 A13) Intel Core 2 Duo @ 2.83 GHz Processor Intel G41 Chipset Motherboard 2 GB DDR3 @ 1066 Mhz Ram 320 GB @ 7200Rpm SATA HDD Keyboard/Optical Mouse Gigabit Ethernet Card/Micro Tower Cabinet System S.No.: L901362 3 Years Onsite Warranty	1 No	17,788.46	No	17,788.46
18.5" TFT Color Monitor (Lenovo-2580-AB1) With Power Cable S.No. V219470 3 Years Onsite Warranty	1 No	6,250.00	No	6,250.00

continued ...

UAC - A/c (2010-2011)

Xi Plan - Pw-Tamil

Equipment

Ch.No. 958538 Dt. 23.09.2010

Priya Computers

28, North Vell Street, Madurai - 625 001.

Sales : 0452 - 2340205

0452 - 2350806

Service : 0452 - 3012733

Fax : 0452 - 4370205

TIN No : 33734902167

CST No.: 113932

Dated : 19-04-2006

Bill To. :

The Principal
Fatima College
Madurai - 625 018

TAX INVOICE

Credit Bill

Invoice Number CR12459

Invoice Date 10/03/10

S.No.	Particulars	Qty	Rate	Amount (Rs.)
1	<p>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 Mouse</p> <p>S/No. L913452, L914487, L913376, L913297, L913476, L906710, L913371, L914490, L909561, L909577, L913335, L913455, L913512, L913453, L909574, L913472, L913375, L909569, L906736, L906841, L913438</p> <p>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</p> <p><i>U.G.C - BSR - A/c (2009-2010)</i> <i>upgrading lab - Maths Dept.</i> <i>ch.no. 919868 Dt. 27-03-2010 (30)</i></p>	21	27067.31	568413.51
				568413.51
			Vat 4%	22736.54
			Rounded Off	-0.05
Rupees	Five Lac Ninety One Thousand One Hundred Fifty Only		Total (Rs.)	591150.00

* Warranty must be claimed from manufacturer only.

Received the above goods in good condition

For **Priya Computers**

Customer Signature

1. Goods once sold will not be taken back or replaced.
2. Materials sold as parts and spares only not in assembled.
3. Claims if any must be notified within 1 day from the receipt of goods.
4. Interest @ 24% p.a. will be charged for delayed payments.
5. Repairs / Replacements will take 15 days time subject to manufacturer policy.
6. Software support will not be given for the hardware.

7. Our responsibility ceases immediately after goods are delivered to the carriers.
8. Physical Damage / Mishandling / high voltage power supply will not be covered under warranty period.
9. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
10. Invoice subject to Madurai Jurisdiction only.

Authorized Dealer



EPSON



COMPAQ



lenovo



Microsoft





VAT TAX INVOICE

(Original)

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

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

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

Invoice No.	Dated
VAT/0185/09-10	26-Jun-2009
Delivery Note	Mode/Terms of Payment
0185	Rs.5,00,000/-on adv bal on delivery
Supplier's Ref.	Other Reference(s)
VAT/0185/09-10	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	26-Jun-2009
Despatched through	Destination
By Van	Madurai
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AB6) Intel Core 2 Duo @ 2.8 Ghz Processor (E7400, 3 MB Cache, 1066 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 With 18.5" TFT Colour Monitor (6318 HB1) Sy S No L904133, L904134, L904135, L904136, L904137, L904138, L904139, L904140, L904141, L904142, L904143, L904144, L904145, L904146, L904147, L904148, L904149, L904150, L904151, L904152, L904153 Monitor S No V2DPZ57, V2DPZ58, V2DPZ63, V2DPZ65, V2DPZ67, V2DRA06, V2DRB24,	21 No	26,730.77	No	5,61,346.15

SFC A/c.
IT Lab.

I 5,83,800 ✓

II 21,000 ✓

6,04,800

Less: Advance Paid } 5,00,000
Ch.No. 352054 Dt. 5.6.09

Ch.No. 352094 Dt. 1.7.09 1,04,800

for Rs. 1,04,800/-

Thanks for receiving the cheque
Sincerely yours. B3

VAT TAX INVOICE(Page 2)

(Original)

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

Consignee

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

Buyer (if other than consignee)

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

Invoice No.

VAT/0185/09-10

Dated

26-Jun-2009

Delivery Note

0185

Mode/Terms of Payment

Rs.5,00,000/-on adv bal on delivery
Other Reference(s)

Supplier's Ref.

VAT/0185/09-10

Buyer's Order No.

Dated

Despatch Document No.

Dated

26-Jun-2009

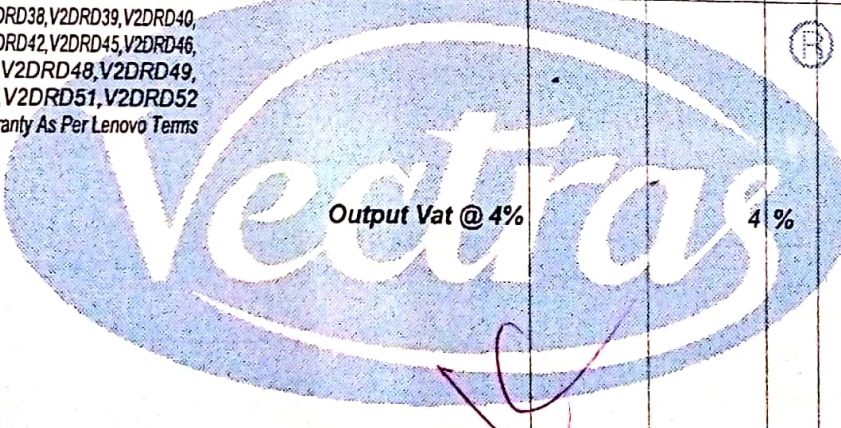
Despatched through

Destination

By Van

Madurai

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
V2DRD36,V2DRD38,V2DRD39,V2DRD40, V2DRD41,V2DRD42,V2DRD45,V2DRD46, V2DRD47,V2DRD48,V2DRD49, V2DRD50,V2DRD51,V2DRD52 3 Years Warranty As Per Lenovo Terms				
				22,453.85
Total	21 No			5,83,800.00

Amount Chargeable (in words)

Rs. Five Lakh Eighty Three Thousand Eight Hundred Only

VAT Amount (in words)

Rs. Twenty Two Thousand Four Hundred Fifty Three and Eighty Five paise Only (Rs. 22,453.85)

E. & O. E.
VAT % Net Value VAT Amount
4 % 5,61,346.15 22,453.85

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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


for Vectra Computer Solution
A Authorised Signatory

VAT TAX INVOICE

(Original)

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

Invoice No.	Dated
VAT/0302/09-10	30-Jul-2009
Delivery Note	Mode/Terms of Payment
0302	
Supplier's Ref.	Other Reference(s)
VAT/0302/09-10	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	30-Jul-2009
Despatched through	Destination
	Auto
Terms of Delivery	

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

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

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AF5) Intel Core 2 Duo @ 2.8 Ghz Processor Intel G41 Chipset Motherboard 250 GB @ 7200RPM SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethernet Card Micro Tower Cabinet System S No L905658 2 GB (2x1 GB) DDR2 @ 800 Mhz Ram (4000271) S No 41A1101ZVJ3D497F05, 41A1101ZVJ3D497F013 3 Years Warranty As Per Lenovo Terms	1 No	19,038.46	No	19,038.46
DVD Writer (Samsung-Black-SATA) 1 Year Warranty S No R1406RBS700929Z	1 No	961.54	No	961.54
				20,000.00

ch.NO. 726181 Dt. 3.8.2009
for Rs. 20800/-

continued ...

SFC H/c

Received the cheque
Srikanth S.

MBA Dept.

HCL INFOSYSTEMS LTD.

1/1, ALEXANDRIA ROAD, CANTONMENT, TRICHY - 620 001.

HCL

INVOICE NO. : 0000034787
DATE & TIME : 12.02.09
CHALLAN NO. : 400203892
ORDER REF. : 10.02.09
YOUR REF. :
DATE :

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 :

THE PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 623018

CONSIGNEE'S NAME & ADDRESS:

THE PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 623018

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	ITEM CATEGORY	QTY.	INVOICE VALUE (Rs.)
1	LX INFINITI POWERLITE 9200GM LAPTOP IC2D 2.0 GHZ/2GB/160GB/DVD 9M KIT FREE DOS PRELOADED 160 GB 5400RPM SATA/150 HDD SLIMDVD 8MFOR NOTEBOOK BLUETOOTH USB DONGLE-100 M RANGE		21	367000.00
</				

TOTAL INVOICE VALUE :

FIVE LAKHS SIXTY SEVEN THOUSAND ONLY

For HCL INFOSYSTEMS

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

HCL INFOSYSTEMS LTD.

1/1, ALEXANDRIA ROAD, CANTONMENT, TRICHY - 620 001.

HCL

INVOICE NO.: 0000034787
 DATE & TIME: 12.02.09
 CALLAN NO.:
 ORDER REF.: 400203892
 YOUR REF.: 10.02.09
 DATE:

TNGST No.: 0540594/1.4.95
 CST No. 59084/87-88 / dt 24-8-87
 TIN : 33760540594
 PAN NO. AAA CH2420C
 SERVICE TAX REGN. NO. AAACH2420CST002

INVOICED TO:

THE PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625018

CONSIGNEE'S NAME & ADDRESS:

THE PRINCIPAL
 FATIMA COLLEGE (AUTONOMOUS)
 MADURAI - 625018

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	ITEM CATEGORY	QTY.	INVOICE VALUE (Rs.)			
	<p>LX INFINITI POWERLITE 9200GM LAPTOP</p> <p>IC2D 2.0 GHZ/2GB/160GB/DVD SM KIT FREE DOS PRELOADED 160 GB 5400RPM SATA/150 HDD SLIMDVD B/MFOR NOTEBOOK BLUETOOTH USB DONGLE - 100 M RANGE</p> <p><i>UCC - BSR - A/C (2008-2009)</i> <i>Upgrading Lab. Comp. Sc. Dept.</i> <i>Ch. No. 044284 Dt. 20.02.2009</i></p> <p><i>Received the articles in quantity mentioned and entered into Stock Register.</i></p> <p><i>Gervine Mary</i> Head DEPARTMENT OF COMPUTER SCIENCE.</p> <p>(2)</p>		20	340000.00			
HARDWARE (Rs.) (A)	SOFTWARE (Rs.) (B)	SERVICES (Rs.) (C)	TOTAL (Rs.)	TAX RATE @	SALES TAX AMOUNT (Rs.)	SERVICE TAX (Rs.)	GRAND TOTAL (Rs.)

TOTAL INVOICE VALUE:

FIVE LAKHS FORTY THOUSAND ONLY

For HCL INFOSYSTEMS LTD.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0246/09-10	17-Jul-2009
Consigner The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	0246	100% on delivery
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0246/09-10	
	Buyer's Order No.	Date
	Despatch Document No.	Date
	Despatched through	Destination
	Terms of Delivery	Madurai

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AF5) Intel Core 2 Duo @ 2.8 Ghz F Intel G41 Chipset Motherboard 2 GB DDR2 @ 800 Mhz Ram 250 GB @ 7200Rpm SATA H. Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro 3 Years Onsite Warranty S No L905670 (Driver CD)	1 No	19,038.46	No	19,038.46
DVD Writer {Samsung - Black - SATA} With Driver CD 1 Year Warranty S No R1406GAS517799X	1 No	961.54	No	961.54
				20,000.00
<i>SJ 4 - Smart class</i> Output VAT @ 4%			4 %	800.00
<i>ch. No. 726180 Dt. 3.8.2007</i>	Total	2 No		20,800.00

Amount Chargeable (in word) **Rs. Twenty Thousand Eight Hundred Only** *for Rs. 20800/-* VAT % **4 %** Net Value **20,000.00** E. & O. E
 VAT Amount (in word) **Rs. Eight Hundred Only (Rs. 800.00)** VAT Amount **800.00**

SFC A/c.
 Company's VAT TIN : 33934901960
 Company's Service Tax I: ST/113/MRS/2004-05
 Company's CST No. : 113777

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

*Received the cheque
 In my own B.*

for Vectra Computer Solution

N. Karan
 Authorised Signatory





VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0261/10-11	30-Jul-2010
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	0261	
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0261/10-11	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		30-Jul-2010
	Despatched through	Destination
	Mr. Abdulla	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	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 Gigabit Ethernet Card Keyboard/ Optical Mouse/ DVD Drive Server S No. 99A0441 Add. 4 GB PC3-10600 ECC DDR3 Ram (47J0156) S No. 11S47J0156Y1Q9MT06J0KC (Fru. 49Y1445) Add. 2 x 146 GB 10K Rpm 6Gb SAS HDD (42D0632) 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. 11S43X5399YK101706J33V	1 No	1,86,057.69	No	1,86,057.69

continued ...

ch. no. 956535 Dt. 13.8.2010
for Rs. 2,00,000/-

Autonomous A/c

Thanks for receiving the cheque
Sincerely yours. B

(17)



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No. VAT/0261/10-11	Dated 30-Jul-2010
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note 0261	Mode/Terms of Payment
	Supplier's Ref. VAT/0261/10-11	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 30-Jul-2010
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatched through Mr. Abdulla	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ServeRaid M5014 SAS/SATA Controller(46M0916) S No. 11S46M0964YK52239CX180 (C89CBP3047) Fru No. 46M0918 3 Years Onsite Warranty Power Cable/ Driver CD	1 No	6,250.00	No	6,250.00
18.5" TFT Color Monitor {Lenovo-2580-AB1} With Power Cable S No. V1L1970; P/N: 45J8960 3 Years Onsite Warranty				
Output Vat @ 4%				4 %
				1,92,307.69
				7,692.31
Total				2,00,000.00

Amount Chargeable (in words) E. & O. E.
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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vectra Computer Solution
Authorised Signatory

17



VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2981**

RECEIPT

Date 06.06.2009

Received From The Secretary
Fatima College (Autonomous) a sum of

Rupees Five Lakh only.

towards Advance / Part Payment / Full settlement of our Invoice No. — Dated on —

by Cash / Cheque / DD No. 240046 dt. 5.6.09. Drawn on Indian Bank - MDU.

Rs. 5,00,000-00.

(Cheque / Demand Drafts Subject to realisation)

(13)



For VECTRA COMPUTER SOLUTION

K.G. Gnan
Authorised Signatory



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0186/09-10	26-Jun-2009
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	0186	Rs.5,00,000/-on adv,bal on delivery
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0186/09-10	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		26-Jun-2009
	Despatched through	Destination
	By Van	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AB6) Intel Core 2 Duo @ 2.8 Ghz Processor (E7400, 3 MB Cache, 1066 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 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, L904175, L904176, L904177, L904178, L904179, Monitor S No V2DRD53, V2DRD54, V2DRD55, V2DRD56, V2DRD57, V2DRD58, V2DRD59,	20 No	26,730.77	No	5,34,615.38

Diploma course A/c

continued ...

I 5,56,000

ii 20,000

5,76,000

Less: Advance Paid

ch. NO. 240046 Dt. 5.6.09 } 5,00,000 ✓

ch. NO. 240053 Dt. 1.7.2009 } 76,000 ✓
for Rs. 76000/-

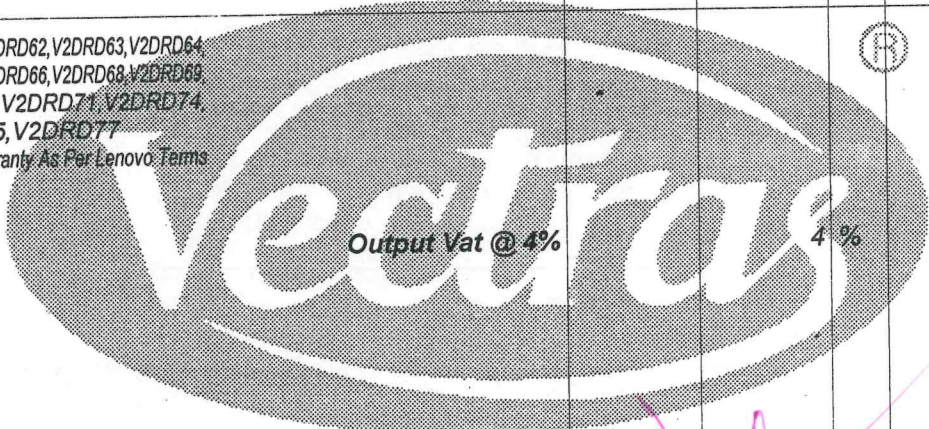
Thanks for receiving the cheque
 Sushij upan. B.



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No. VAT/0186/09-10	Dated 26-Jun-2009
	Delivery Note 0186	Mode/Terms of Payment Rs.5,00,000/-on adv,bal on delivery
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/0186/09-10	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 26-Jun-2009
	Despatched through By Van	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
V2DRD60,V2DRD62,V2DRD63,V2DRD64, V2DRD65,V2DRD66,V2DRD68,V2DRD69, V2DRD70,V2DRD71,V2DRD74, V2DRD75,V2DRD77 3 Years Warranty As Per Lenovo Terms  Output Vat @ 4%			4 %	21,384.62
Total	20 No			5,56,000.00

Amount Chargeable (in words)

Rs. Five Lakh Fifty Six Thousand Only

VAT Amount (in words)

Rs. Twenty One Thousand Three Hundred Eighty
Four and Sixty Two paise Only (Rs. 21,384.62)

E. & O. E.
VAT % Net Value VAT Amount
4 % 5,34,615.38 21,384.62

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution





VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0190/09-10	29-Jun-2009
	Delivery Note	Mode/Terms of Payment
	0190	
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0190/09-10	
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated
		29-Jun-2009
	Despatched through	Destination
	By Auto	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DVD Writer (Samsung-SATA-OEM) S No R1406GAS519139T, R1406GAS514-932Z, 933Y, 304H, 298R, 303R, 297F, 300N, 295N, 299H, 272R, 289W, 275M, R1406GAS518-526E, 525N, 527F, 534A, 533Y, 530B, 532Z W: As Per Manufacturer Terms	20 No	961.54	No	19,230.80
Less : Output VAT @ 4% Round Off		4 %		769.23 (-0.03)
Total	20 No			20,000.00

Amount Chargeable (in words)

Rs. Twenty Thousand Only

VAT Amount (in words)

Rs. Seven Hundred Sixty Nine and Twenty Three paise Only (Rs. 769.23)

VAT %	Net Value	VAT Amount
4 %	19,230.80	769.23

Company's VAT TIN : 33934901960
 Company's Service Tax No. : ST/113/MRS/2004-05
 Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution





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

Thanking you.

Diploma course A/c.

(13)

Yours faithfully,

Sr. Sahine

PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018



VAT TAX INVOICE

(Original)

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

Invoice No.

VAT/0187/09-10

Dated

26-Jun-2009

Delivery Note

0187

Mode/Terms of Payment

100% on delivery

Supplier's Ref.

VAT/0187/09-10

Other Reference(s)

Consignee

The Principal

Fatima College (Autonomous)
Mary Land
Madurai 625 018

Buyer's Order No.

Dated

Despatch Document No.

Dated

26-Jun-2009

Despatched through

Destination

By Van**Madurai**

Terms of Delivery

Buyer (if other than consignee)

The Principal

Fatima College (Autonomous)
Mary Land
Madurai 625 018

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AB6) Intel Core 2 Duo @ 2.8 Ghz Processor (E7400, 3 MB Cache, 1066 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 With 18.5" TFT Colour Monitor (6318 HB1) Sy S No L904180, L904181, L904182, L904183, L904184, L904185, L904186, L904187, L904188, L904189, L904190, L904191, L904192, L904193, L904194, L904195, L904196, L904197, L904198, L904158, L904159, L904160, L904161 Monitor S No V2DRD78, V2DRD81, V2DRD83, V2DRD84, V2DRD85, V2DRD86, V2DRD87,	23 No	26,730.77	No	6,14,807.69

Antony A/c.

continued ...

I 6,39,400

II 23,000

6,62,400

ch.NO. 383336 Dt. 1.7.2009 for Rs. 6,62,400/-

(22)

Thanks for receiving the cheque
Sincerely yours - B.



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : accounts@vectras.org	Invoice No.	Dated
	VAT/0246/09-10	17-Jul-2009
Consigner The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	0246	100% on delivery
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/0246/09-10	
	Buyer's Order No.	Date
	Despatch Document No.	Date
	Despatched through	Destination
	Terms of Delivery	Madurai

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M58E (7298 AF5) Intel Core 2 Duo @ 2.8 Ghz F Intel G41 Chipset Motherboard 2 GB DDR2 @ 800 Mhz Ram 250 GB @ 7200Rpm SATA H. Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro 3 Years Onsite Warranty S No L905670 (Driver CD)	1 No	19,038.46	No	19,038.46
DVD Writer (Samsung - Black - SATA) With Driver CD 1 Year Warranty S No R1406GAS517799X	1 No	961.54	No	961.54
				20,000.00
<i>ST 4 - Smart class Output VAT @ 4%</i>			4 %	800.00
<i>ch. No. 726180 Dt. 3.8.2007</i>	Total	2 No		20,800.00

Amount Chargeable (in word) **Rs. Twenty Thousand Eight Hundred Only** *for Rs. 20800/-* VAT % **4 %** Net Value **20,000.00** E. & O. E
 VAT Amount (in word) **Rs. Eight Hundred Only (Rs. 800.00)** VAT Amount **800.00**

SFC A/c.
 Company's VAT TIN : 33934901960
 Company's Service Tax I: ST/113/MRS/2004-05
 Company's CST No. : 113777

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

*Received the cheque
 In my own B.*

for Vectra Computer Solution

N. Karan
 Authorised Signatory



**VAT TAX INVOICE**

(Original)

Vectra Computer Solution

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

Consignee**The Principal**

Fathima College (Autonomous)
(College with potential for Excellence)
Mary Land, Madurai 625018
phone no 2668016,2669015
Buyer (if other than consignee)

The Principal

Fathima College (Autonomous)
(College with potential for Excellence)
Mary Land, Madurai 625019
Phone No 2668016,2669015

Invoice No.**VAT/817/08-09****Delivery Note****817****Supplier's Ref.****VAT/817/08-09****Buyer's Order No.****Despatch Document No.****Despatched through****Duraipandian****Terms of Delivery****Dated****22-Jan-2009****Mode/Terms of Payment****100% on delivery****Other Reference(s)****Dated****Dated****22-Jan-2009****Destination****Madurai**

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DP2) Intel Core 2 Duo @ 2.66 Ghz Processor 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	2 No	19,230.77	No	38,461.54
19" TFT Color Monitor {Lenovo-4434 HE1} S No V1X3229, V1X4124 3 Years Warranty As Per Lenovo Terms	2 No	10,576.93	No	21,153.85
				59,615.39

Ch. NO. 730970 Dt. 27.1.2009

for Rs. 62000/-

continued ...

Antony A/c

Examination reference.

Thanks for receiving the Payment

Rs. 62,000/- Sincerely yours. B.

(111)

**VAT TAX INVOICE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/817/08-09	Dated 22-Jan-2009
	Delivery Note 817	Mode/Terms of Payment 100% on delivery
Consignee The Principal Fathima College (Autonomous) (College with potential for Excellence) Mary Land, Madurai 625018 phone no 2668016,2669015	Supplier's Ref. VAT/817/08-09	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fathima College (Autonomous) (College with potential for Excellence) Mary Land, Madurai 625019 Phone No 2668016,2669015	Despatch Document No.	Dated 22-Jan-2009
	Despatched through Duraipandian	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Less : Output Vat @ 4% Round Off			4 %	2,384.62 (-)0.01
Total		4 No		62,000.00

Amount Chargeable (in words)

Rs. Sixty Two Thousand Only

VAT Amount (in words)

Rs. Two Thousand Three Hundred Eighty Four and Sixty Two paise Only (Rs. 2,384.62)

VAT %	Net Value	E. & O. E. VAT Amount
4 %	59,615.39	2,384.62

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory

63281

BARAT COMPUTER

Phone : 2624864, 5536050

Mobile: 98421 74860

B.O.I FLR, 39, North Masi Street, Opp : Krishnan Koil,
Madurai - 625 001

H.O.38-A/1, Dr. Ambedkar Nagar, S.S.Colony, MADURAI - 625010

ORIGINALPRINCIPAL
MA COLLEGE
RAICREDIT INV.NO.: 2727
DATE : 29-03-2008

Party's TNGST NO.:

Date :
Date : 28-03-2008Note :
Doc :
Mode :

Product Name	Qty	Rate	Amount
PROCESSOR INTEL CORE 2DUO 2.2G	2	5,400.00	10,800.00
MOTHER BOARD INTEL 945GCL	2	3,350.00	6,700.00
RAM DDR-II 1GB	2	1,200.00	2,400.00
H/D WRITER LG	2	1,350.50	2,701.00
HARD DISK 160GB SATA	2	2,400.00	4,800.00
MONITOR 17" TFT	2	9,610.00	19,220.00
CASE BINET MERCURY ATX	2	1,400.00	2,800.00
LOGITECH K.B+MOUSE	2	750.00	1,500.00
PRINTER 2:1 ZEBRONICS	2	550.00	1,100.00
COPY DRIVE SONY	2	398.00	796.00

VAT 4%

52,817.00

2,112.68

Nett Amount 54,930.00

A/c: CPE (2007-2008)

PATERS

(59)

081146 Dt. 29.3.2008

Rupees. Fifty Four Thousand Nine Hundred Thirty Only

Received in Good condition

for BARAT COMPUTER

old cannot be taken back under any circumstance.
 ility ceases as soon as the goods leaves our peraises.
 adurai Jurisdiction only.

Party's Signature





VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/1016/08-09	24-Mar-2009
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	1016	After 1 week
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/1016/08-09	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Senthilvelan	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 D5Q) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Mother Board 2 GB DDR2 @ 667 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Drive Key Board / Optical Mouse/ DVD Writer Gigabit Etemet Card / Micro Tower Cabinet Sy S No L986383 Monitor S No V1Y1217 Ram S No 505297-9192 3 Years Onsite Warranty As Per Lenovo Terms	1 No	29,807.69	No	29,807.69
<i>Autonomy A/c</i> <i>e, Examination reference.</i>			4 %	1,192.31
Total	1 No			31,000.00

Amount Chargeable (in words)

Rs. Thirty One Thousand Only

VAT Amount (in words)

Rs. One Thousand One Hundred Ninety Two and Thirty One paise Only (Rs. 1,192.31)

VAT %	Net Value	VAT Amount
4 %	29,807.69	1,192.31

Company's VAT TIN : 33934901960
 Company's Service Tax No. : ST/113/MRS/2004-05
 Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory

141



VAT TAX INVOICE

(Original)

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

Invoice No.	Dated
VAT/598/08-09	13-Oct-2008
Delivery Note	Mode/Terms of Payment
598	100% on delivery
Supplier's Ref.	Other Reference(s)
VAT/598/08-09	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	13-Oct-2008
Despatched through	Destination
Mr Duripandi	Madurai
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
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 Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms S No L900884, L901498, L900568, L901505 L901355, L901441, L900923, L901152 P/N: 45R832 (Power Cables, Driver CD's)	8 No	20,673.08	No	1,65,384.64
19" TFT Color Monitor {Lenovo - 4434 HE1} With Power Cable 3 Years Warranty As Per Lenovo Terms S No V1F1554, V1P0659, V1P0605 V1P0437, V1P0490, V1P0483, V1P0444, V1P0530, P/N : 43R8995	8 No	9,134.62	No	73,076.96

continued ...

MAC-A/C. (2008-2009)

COP - Add-on-Course

Equipment

Ch. No. 744102 Dt. 3.11.2008

Rs. 2,79,000/-

Thanks for receiving the

cheque ch: no: 744102

dt 3/11/08

Sd/- *[Signature]*

Rs
2,48,000/-
31,000/-
2,79,000/-

(2)

**VAT TAX INVOICE**

(Original)

Vectra 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)

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

Invoice No.

VAT/930/08-09

Delivery Note

930

Supplier's Ref.

VAT/930/08-09

Buyer's Order No.

Despatch Document No.

Despatched through

Duraipandian

Terms of Delivery

Dated

25-Feb-2009

Mode/Terms of Payment

Other Reference(s)


Dated

Dated

25-Feb-2009

Destination

Madurai

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DR9) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Mother Board 2 GB DDR2 @ 667 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Drive Key Board / Optical Mouse / DVD Writer Gigabit Ethernet Card / Micro Tower Cabinet With 19" TFT Colour Monitor Sy S No L981455, L981477 Monitor S No V1Y1252, V1Y4819 Ram S No 11S41A1296ZVJ21P91W09D 11S41A1296ZVJ21P91W08C DVD Writer S No 8YH5F58L211 8YH5F53L211 3 Years Warranty As Per Lenovo Terms	2 No	29,807.69	No 	59,615.38

*ch. NO. 383321 Dt. 19.3.2009**for Rs. 62000/-*

continued ...

*Thanks for Receiving the Sum of
amount Rs. 62,000/-*

Soniy upu B.

*Autonomy A/c -
'C' - E Content*

137

**VAT TAX INVOICE(Page 2)**

(Original)

Vectra 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)

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

Invoice No.

VAT/930/08-09

Delivery Note

930

Supplier's Ref.

VAT/930/08-09

Buyer's Order No.

Despatch Document No.

Despatched through

Duraipandian

Terms of Delivery

Dated

25-Feb-2009

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

25-Feb-2009

Destination

Madurai

Description of Goods	Quantity	Rate	per	Amount
Output Vat @ 4%			4 %	2,384.62
Total				62,000.00

Amount Chargeable (in words)

Rs. Sixty Two Thousand Only

VAT Amount (in words)

Rs. Two Thousand Three Hundred Eighty Four and Sixty Two paise Only (Rs. 2,384.62)**VAT %**
4 %**Net Value** 59,615.38
VAT Amount 2,384.62

E. & O. E.

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory

137

VAT TAX INVOICE

(Original)

Vectra Computer Solution
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

Invoice No. VAT/939/08-09	Dated 28-Feb-2009
Delivery Note 939	Mode/Terms of Payment
Supplier's Ref. VAT/939/08-09	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 28-Feb-2009
Despatched through Duraipandian	Destination Madurai
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DR9) Intel Core 2 Duo @ 2.56 Ghz Processor Intel G31 Chipset Mother Board 2X2GB DDR2 @ 667 Mhz Ram 2X16GB SATA @ 7200 Rpm Hard Disk Drive Key Board / Optical Mouse / DVD Writer Gigabit Ethernet Card / Micro Tower Cabinet 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 11S45J4850ZVJ47000TN72 3 Years Warrant As Per Lenovo Terms	1 No	32,692.31	No	32,692.31

UCC-BSR-A/C
(2008-2009)

continued ...

received the articles in good condition
and entered into Stock Register.

Aminellay
Head
DEPARTMENT OF COMPUTER SCIENCE

11

Thanks for receiving

The Sum of amount
Rs. 46,000/-

Shahin Khan

TM

VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811TIN. No. : 33934901960
CST No. : 113777 IAC : 252No. **1956****RECEIPT**Date **08/05/08**

Received From The Principal, Fatima College [Autonomous] a sum of
Rupees Ninety three thousand only.

towards ~~Advance~~ / ~~Part Payment~~ / ☒ Full settlement of our Invoice No. VAT/055/08-09 Dated on 26/4/08
by ~~Cash~~ / ☒ Cheque / ~~DD~~ No. 236526 dt. 7/5/08 Drawn on Indian Bank - madurai

SFC A/c

Rs. 93,000-00

(Cheque / Demand Drafts Subject to realisation)

For **VECTRA COMPUTER SOLUTION**S. Marth

Authorised Signatory



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/055/08-09	26-Apr-2008
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	055	7 Days from the dt of delivery
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/055/08-09	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		26-Apr-2008
	Despatched through	Destination
	Mr Abdulla	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre A55 {8985 B95} Intel Core 2 Duo @ 2.13 Ghz Processor Intel 946Gz Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Micro Tower Cabinet/ Gigabit Ethernet Card 3 Years Warranty As Per Lenovo Terms System S.No. L9HA713, L9HA768, L9HA704 Power Cable/ Driver CD	3 No	20,673.08	No	62,019.23
19" TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} With Power Cable 3 Years Warranty As Per Lenovo Terms S.No. V1X9292, V1X8337, V1X9627 P/N: 41A1753	3 No	9,134.62	No	27,403.85
<i>Ch. NO. 236526 Dt. 7.5.2008</i>				89,423.08

SFC A/c.

for Rs. 93000/-

continued ...

SFC - Library.

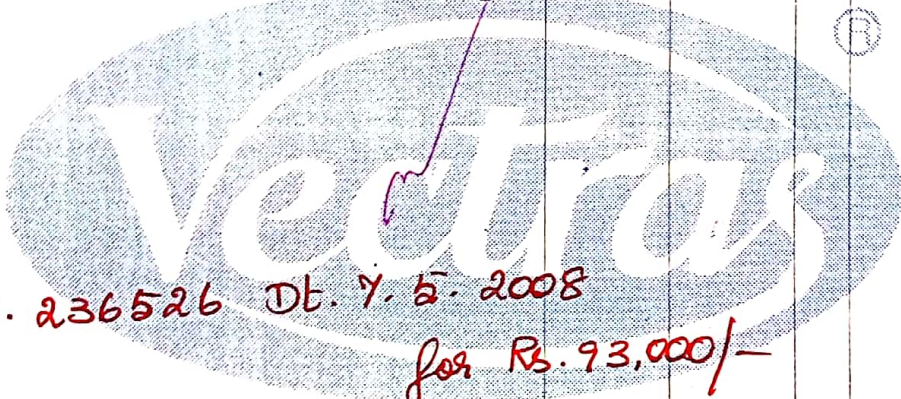
Thanks for receiving the
 Cheque for Rs 93,000/-
 Sincerely yours S3.



VAT TAX INVOICE (Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in		Invoice No. VAT/055/08-09	Dated 26-Apr-2008
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018		Delivery Note 055	Mode/Terms of Payment 7 Days from the dt of delivery
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018		Supplier's Ref. VAT/055/08-09	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated 26-Apr-2008
		Despatched through Mr Abdulla	Destination Madurai
		Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Output Vat @ 4%			4 %	3,576.92
				
<i>ch. no. 236526 Dt. 7.5.2008</i> <i>for Rs. 93,000/-</i> <i>SFC A/c.</i>				
Total	6 No			93,000.00

Amount Chargeable (in words)

Rs. Ninety Three Thousand Only

VAT Amount (in words)

 Rs. Three Thousand Five Hundred Seventy Six and
 Ninety Two paise Only (Rs. 3,576.92)

VAT %	Net Value	VAT Amount
4 %	89,423.08	3,576.92

E. & O. E.

Company's VAT TIN : 33934901960

Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution


 Authorised Signatory

VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **1957**

RECEIPT

Date **08/5/08**

Received From The Principal, Fatima College [Autonomous] a sum of
Rupees One lakh seventy five thousand only.

towards ~~Advance~~ / ~~Part Payment~~ / ☒ Full settlement of our Invoice No. VAT/056/08-09 Dated on 26/4/08
by ~~Cash~~ / ☒ Cheque / ~~DD~~ No. 236527 dt: 7/5/08 Drawn on Indian Bank, Madurai.

SFC A/c

Rs. 1,75,000-00

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

S. Mathy

Authorised Signatory



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/056/08-09	Dated 26-Apr-2008
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note 056	Mode/Terms of Payment 7 Days from the date of delivery
	Supplier's Ref. VAT/056/08-09	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 26-Apr-2008
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatched through Mr Abdulla	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
IBM X3400 Server (7975 PAT) 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	1 No	1,59,134.62	No	1,59,134.62
19" TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} With Power Cable 3 Years Onsite Warranty S.No. V1X8398; P/N: 41A1753	1 No	9,134.62	No	9,134.62
				1,68,269.24

SFC A/c.

ch. NO. 236527 Dt. 7.5. 2008

for Rs. 1,75,000/-

continued ...

Thanks for receiving the
cheque Rs. 1,75,000/-

for SFC - Library. Indiraj - B.



VAT TAX INVOICE(Page 2)

(Original)

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

Invoice No.

VAT/056/08-09

Dated

26-Apr-2008

Delivery Note

056

Mode/Terms of Payment

7 Days from the date of delivery

Supplier's Ref.

VAT/056/08-09

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

26-Apr-2008

Despatched through

Destination

Mr Abdulla**Madurai**

Terms of Delivery

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

Description of Goods

Quantity

Rate

per

Amount

Less :

Output Vat @ 4%
Round Off

4 %

6,730.77**(-)0.01**

Total

2 No**1,75,000.00**

Amount Chargeable (in words)

Rs. One Lakh Seventy Five Thousand Only

VAT Amount (in words)

Rs. Six Thousand Seven Hundred Thirty and Seventy
Seven paise Only (Rs. 6,730.77)

E. & O. E.

VAT %	Net Value	VAT Amount
4 %	1,68,269.24	6,730.77

Company's VAT TIN : **33934901960**Company's CST No. : **113777**

Declaration

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

for Vectra Computer Solution

[Signature]
Authorised Signatory
MADURAI



VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2212**

RECEIPT

Date 11/08/08

Received From The Principal, Fatima College (Autonomous), Madurai a sum of

Rupees Thirty one thousand only

towards Advance / Part Payment / Full settlement of our Invoice No. VAT/304/08-09 Dated on 28/7/08

by Cash / Cheque / DD No. 238204 dt. 11/08/08 Drawn on Indian Bank, Madurai

Rs. 31,000-00

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

S. Marth

Authorised Signatory



VAT TAX INVOICE

(Original)

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

Invoice No.
VAT/304/08-09
Delivery Note
304

Dated
28-Jul-2008
Mode/Terms of Payment
7 Days from the date of installation
Other Reference(s)

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

Supplier's Ref.
VAT/304/08-09
Buyer's Order No.

Dated

Despatch Document No.

Dated
28-Jul-2008

Despatched through

Destination

By Auto
Terms of Delivery

Madurai

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

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E {9439BH3} Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200 Rpm SATA HDD Keyboard / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet 3 Years Comprehensive Warranty System S No. L913720	1 No	19,472.00	No	19,472.00
19" TFT Color Monitor {Lenovo-4434 HBI} 3 Years Comprehensive Warranty S No V1F1557	1 No	9,134.61	No	9,134.61
DVD Writer {Sony - Black} With Driver CD 1 Year Warranty S No. 85IKA30L	1 No	1,201.92	No	1,201.92

Ch.No. 238204 Dt. 11-8-2008

for Rs. 31,000/-

continued ...

Thanks for receiving the cheque
Sincerely yours B

Sociology Lab - A/c NO. 1



Tin No: 33934901960 CST No : 113777 Area Code: 252 Service Tax : ST / 113 / MRS / 2004-05

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, 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/304/08-09 Dt. 28.07.2008 No.084

Customer Name : The Principal,
Fatima College (Autonomous)
Zoology Lab, Mary Land, Madurai – 625 018

Machine Details

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	1 No.	System : L913720 Monitor : V1F1557 DVD RW: 85IKA30L

Date of Invoice / Installation : _____

Warranty Expires on _____

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





VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2213**

RECEIPT

Date 11/08/08

Received From The Principal, Fatima College, (Autonomous), Madurai a sum of

Rupees Thirty one Thousand only.

towards ~~Advance~~ / ~~Part Payment~~ / Full settlement of our Invoice No. NAT/350/08-09 Dated on 5/8/08

by ~~Cash~~ / ~~Cheque~~ / ~~DD~~ No. 238805 dt. 11/8/08 Drawn on Indian Bank, Madurai

Rs. 31,000-00

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

S. Math

Authorised Signatory



VAT TAX INVOICE

(Original)

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

Invoice No.
VAT/350/08-09

Dated
5-Aug-2008
Mode/Terms of Payment

Delivery Note
350
Supplier's Ref.
VAT/350/08-09

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated
5-Aug-2008

Despatched through

Destination

By Auto

Madurai

Terms of Delivery

Consignee

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

Buyer (if other than consignee)

The Principal
Fatima College (Autonomous)
Socialogy Dept, Mary land
Madurai 625 018

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E {9439 B33} Intel Core 2 Duo @ 2.4 Ghz Processor Intel G31 Chipset Mother Board 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200 Rpm SATA Hard Disk Drive Keyboard / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms Power Cable / Driver CD's S No L927329; (P/N:46R8281)	1 No	19,471.15	No	19,471.15
19" TFT Color Monitor {Lenovo - 4434 HE1} 3 Years Warranty As Per Lenovo Terms S No V1P0767; (P/N:43R8995)	1 No	9,134.62	No	9,134.62
DVD Writer {Sony - Black} 1 Year Warranty S No 85JFU33L	1 No	1,201.92	No	1,201.92

Ch. NO. 238205 Dt. 11.8.2008

for Rs. 31000/-

continued ...

Thanks for receiving the cheque
Smiling upn. B3

Zoology Dept - Ak. No. 1

**VAT TAX INVOICE(Page 2)**

(Original)

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

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

Buyer (if other than consignee)
The Principal
Fatima College (Autonomous)
Socialogy Dept, Mary land
Madurai 625 018

Invoice No.

VAT/350/08-09

Delivery Note

350

Supplier's Ref.

VAT/350/08-09

Buyer's Order No.

Despatch Document No.

Despatched through

By Auto

Terms of Delivery

Dated

5-Aug-2008

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

5-Aug-2008

Destination

Madurai

Description of Goods

Quantity

Rate

per

Amount

Output VAT @ 4%

4 %

29,807.69

1,192.31

Total

3 No**31,000.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Thirty One Thousand OnlyCompany's VAT TIN : **33934901960**Company's CST No. : **113777**

Declaration

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

for Vectra Computer Solution

Authorised Signatory





Tin No: 33934901960 CST No : 113777 Area Code: 252 Service Tax : ST / 113 / MRS / 2004-05

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, 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/350/08-09 Dt. 05.08.2008 No.099

Customer Name : The Principal,
Fatima College (Autonomous)
Sociology Dept, Mary Land, Madurai – 625 018

Machine Details

Model: 9439 B33

Item #	Description	Qty.	Serial Number
1.	Thinkcentre M57E (9439 B33) 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 19" TFT Color Monitor (Lenovo – 4434 HE1) 3 Years Comprehensive Warranty DVD Writer (Sony – Black) 1 Year warranty	1 No.	System : L927329 Monitor : V1P0767 DVD RW: 85JFU33L

Date of Invoice / Installation : _____

Warranty Expires on _____

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





VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2282**

RECEIPT

Date **01/09/08**

Received From **The Principal, Fatima College (Autonomous),**

*Self finance office
Madurai
a sum of*

Rupees **Eighty nine thousand four hundred only.**

towards ~~Advance~~ / ~~Part Payment~~ / Full settlement of our Invoice No. **VAT/390/05-09**

Dated on **12/8/08**

by ~~Cash~~ / ~~Cheque~~ / ~~DD~~ No. **238222 dt. 28/8/08** Drawn on **Indian Bank, Madurai.**

Rs. **89,400-00**

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

S. Math

Authorised Signatory



VAT TAX INVOICE

(Original)

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

Consignee

The Principal
Fatima College (Autonomous)
Self Finance Office, Mary Land,
Madurai 625 018

Buyer (if other than consignee)

The Principal
Fatima College (Autonomous)
Self Finance Office, Mary Land,
Madurai 625 018

Invoice No.

VAT/390/08-09

Delivery Note

390

Supplier's Ref.

VAT/390/08-09

Buyer's Order No.

Despatch Document No.

Despatched through

By Auto

Terms of Delivery

Dated

12-Aug-2008

Mode/Terms of Payment

7 Days

Other Reference(s)

Self Finance office

Dated

Dated

12-Aug-2008

Destination

Madurai

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E {9439 B33} Intel Core 2 Duo @ 2.4 Ghz Processor Intel G31 Chipset Mother Board 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200 Rpm SATA Hard Disk Drive Keyboard / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet 3 Years Onsite Warranty Power Cable & Driver CD's S No L925041, L925991, L927425 (P/N:46R8281)	3 No	19,519.23	No	58,557.69
19" TFT Color Monitor {Lenovo-4434 HE1} 3 Years Onsite Warranty S No V1P0366, V1P0440, V1P0448 (P/N:43R8995)	3 No	9,134.61	No	27,403.83
				85,961.52

ch. No. 238223 Dt. 28.8.2008

for Rs. 89400/-

continued ...

office - computers - A/c NO. 1

Thanks for receiving the cheque
Smiling up. S3

**VAT TAX INVOICE(Page 2)**

(Original)

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

Invoice No.
VAT/390/08-09

Dated
12-Aug-2008

Delivery Note

Mode/Terms of Payment

390

7 Days

Supplier's Ref.

Other Reference(s)

VAT/390/08-09

Self Finance office

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

By Auto

Madurai

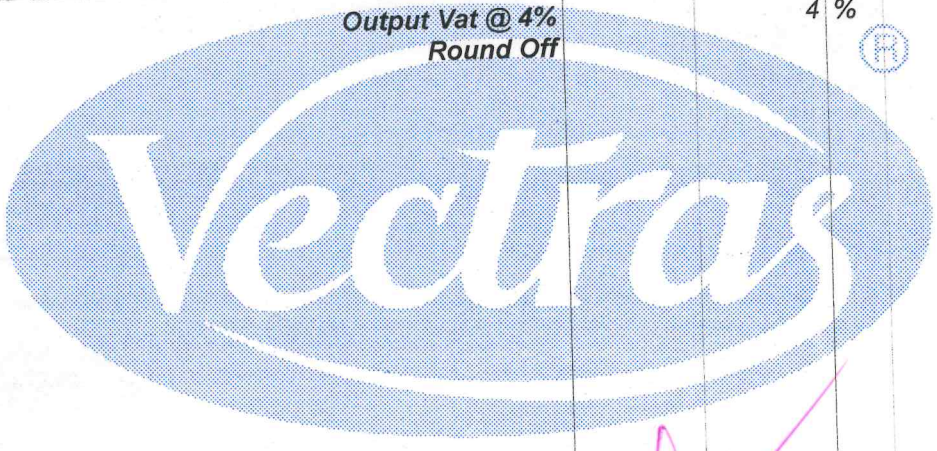
Terms of Delivery

Consignee

The Principal
Fatima College (Autonomous)
Self Finance Office, Mary Land,
Madurai 625 018

Buyer (if other than consignee)

The Principal
Fatima College (Autonomous)
Self Finance Office, Mary Land,
Madurai 625 018

Description of Goods	Quantity	Rate	per	Amount
Output Vat @ 4% Round Off			4 %	3,438.46 0.02
				
Total	6 No			89,400.00

Amount Chargeable (in words)

Rs. Eighty Nine Thousand Four Hundred Only

Company's VAT TIN : **33934901960**
Company's CST No. : **113777**

Declaration

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

for Vectra Computer Solution

Authorised Signatory



Tin No: 33934901960

CST No : 113777

Area Code: 252

Service Tax : ST / 113 / MRS / 2004-05

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER**41, 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/390/08-09 Dt. 12.08.2008 No.112

**Customer Name : The Principal,
Fatima College (Autonomous)
Self Finance Office, Mary Land,
Madurai – 625 018.**

Machine Details**Model: 9439 B33**

Item #	Description	Qty.	Serial Number
1.	Thinkcentre M57E (9439B33) Intel Core 2 Duo @ 2.4 Ghz Processor 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	3 Nos	 System : L925041, L925991 L927425 Monitor : V1P0366, V1P0440 V1P0448

Date of Invoice / Installation : _____

Warranty Expires on _____

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**



VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2416**

RECEIPT

Date 29.10.2008

Received From The Secretary, Fatima College (Autonomous), Madurai a sum of
Rupees Thirty one Thousand only

towards Advance / Part Payment / Full settlement of our Invoice No. VMT/622/08-09 Dated on 24.10.08
by Cash / Cheque / DD No. 238269 dt 29.10.08 Drawn on Indian Bank Madurai

Rs. 31,000.00

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

K.G. Penny
Authorised Signatory

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/631/08-09	Dated 24-Oct-2008
	Delivery Note 631	Mode/Terms of Payment 100% on delivery
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref. VAT/631/08-09	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Despatch Document No.	Dated 24-Oct-2008
	Despatched through	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57 {9789 A13} 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 System S No L913502 3 Years Warranty As Per Lenovo Terms DVD Writer (Lenovo - SATA) S No 11S41R0165ZVJ3517E3U09 P/N: 41R0165; FRU No: 43C1042 Power Cable/ Driver CD's	1 No	20,673.08	No	20,673.08
19" TFT Color Monitor {Lenovo-4434 HBI} With Power Cable S No V1F1881; P/N: 41U5213 3 Years Warranty As Per Lenovo Terms	1 No	9,134.62	No	9,134.62

A/c NO.1

continued ...

ch.NO. 238269 Dt. 29.10.2008

for Rs.31000/-

Thanks for receiving the cheque
Suliyuppi S.

Vectra 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)

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

Invoice No.

VAT/631/08-09

Delivery Note

631

Supplier's Ref.

VAT/631/08-09

Buyer's Order No.	
-------------------	--

Despatch Document No.

Despatched through

<p>Terms of Delivery</p>

Dated

24-Oct-2008

Mode/Terms of Payment	
-----------------------	--

100% on delivery

Other Reference(s)

Dated	
-------	--

	Dated
--	-------

24-Oct-2008

Destination	
-------------	--

Madurai

Description of Goods	Quantity	Rate	per	Amount
				29,807.70
Less : Output Vat @ 4% Round Off			4 %	1,192.31 (-)0.01
Total	2 No			31,000.00

Amount Chargeable (in words)

Rs. Thirty One Thousand Only

VAT Amount (in words)

Rs. One Thousand One Hundred Ninety Two and Thirty One paise Only (Rs. 1,192.31)

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

		E. & O. E.
VAT %	Net Value	VAT Amount
4 %	29,807.70	1,192.31

for Vectra Computer Solution

Authorised Signatory



VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2211**

RECEIPT

Date 11/08/08

Received From The principal Fatima College (Autonomous), Madurai a sum of
Rupees one lakh fifty five thousand only.

towards ~~Advance~~ / ~~Part Payment~~ / ☒ Full settlement of our Invoice No. VAT/308/08-09 Dated on 28/7/08
by ☒ Cash / ☒ Cheque / ☒ DD No. 230990 dt. 11/8/08 Drawn on Indian Bank, Madurai.

Rs. 1,55,000-00

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

S. Math

Authorised Signatory

**VAT TAX INVOICE**

(Original)

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

Invoice No.
VAT/303/08-09
Delivery Note
303

Dated
28-Jul-2008
Mode/Terms of Payment
7 Days from the date of installation
Other Reference(s)

Consignee
The Principal,
Fatima College (Autonomous)
PGCA Lab,
Mary Land, Madurai - 625 018

Supplier's Ref.
VAT/303/08-09
Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

28-Jul-2008

By Auto
Terms of Delivery

Destination

Madurai

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

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E {9439BH3} Intel Core 2 Duo @ 2.66 GHZ Processor Intel G31 Chipset Mother Board 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Comprehensive Warranty System S.No L913853, L913967 L913987, L913961, L913971 Power Cable / Driver CD	5 No	19,471.15	No	97,355.77
19" TFT Color Monitor {Lenovo-4434 HBI} S No V1F1499, V1F2004, V1F2062 V1F1534, V1F1514, 3 Years Comprehensive Warranty	5 No	9,134.62	No	45,673.08

ch. NO. 230990 Dt. 11.8.2008

for Rs. 1,55,000/-

continued ...

Thanks for receiving the cheque
Shrini yu. B.

PGDCA - Diploma Course Ale.

30



VAT TAX INVOICE(Page 2)

(Original)

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

Invoice No.
VAT/303/08-09
Delivery Note
303
Supplier's Ref.
VAT/303/08-09

Dated
28-Jul-2008
Mode/Terms of Payment
7 Days from the date of installation
Other Reference(s)

Consignee
The Principal,
Fatima College (Autonomous)
PGCA Lab,
Mary Land, Madurai - 625 018

Buyer's Order No.

Dated

Despatch Document No.

Dated

28-Jul-2008

Despatched through

Destination

Madurai

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

By Auto
Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
DVD Writer {Sony - Black} With Driver CD 1 Year Warranty S No 85IKA25L, 85IKA28L, 85IKA29L, 85IKA26L, 85IKA27L	5 No	1,201.92	No	6,009.62
				1,49,038.47
Less :			4 %	5,961.54 (-0.01)
	Total	15 No		1,55,000.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Five Thousand Only

VAT Amount (in words)

Rs. Five Thousand Nine Hundred Sixty One and Fifty
Four paise Only (Rs. 5,961.54)

E. & O. E.
VAT % Net Value VAT Amount
4 % 1,49,038.47 5,961.54

Company's VAT TIN : 33934901960
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory

30



Tin No: 33934901960 CST No : 113777 Area Code: 252 Service Tax : ST / 113 / MRS / 2004-05

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, 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/303/08-09 Dt. 28.07.2008 No.083

Customer Name : The Principal,
Fatima College (Autonomous)
PGCA Lab, Mary Land, Madurai – 625 018

Machine Details

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 : _____

Warranty Expires on _____

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



30



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/597/08-09	13-Oct-2008
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	597	100% on delivery
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/597/08-09	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		13-Oct-2008
	Despatched through	Destination
	Mr Duraipandi	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
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 Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms S No L901435, L901303; P/N: 45R8332 Power Cable/ Driver CD's	2 No	20,673.08	No	41,346.16
19" TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} With Power Cable 3 Years Warranty As Per Lenovo Terms S No V1Z3933, V1Z5118; P/N: 41A1753	2 No	9,134.62	No	18,269.24
				59,615.40

ch. No. 240289 Dt. 16.10.2008

SFC A/c MCA Dept.

for Rs. 62000/- continued ...

Thanks for receiving the cheque
 Ashiq Khan B.
 20/10/08



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/151/08-09	28-May-2008
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	151	7 Days from the date of delivery
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/151/08-09	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Mr Abdulla	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E {9439 BMQ} 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, L901172, L901174, L901175, L901179,	50 No	20,673.08	No	10,33,653.85

Ch.No. 236535 Dt. 2.6.2008

for Rs. 10,75,000/-
continued ...

Split up:- Nos. Rs.

B.Sc. IT Lab	- 24	- 516000
New Browsing centre-14	- 301000	
MCA Lab	- 12	- 258000
	<u>50</u>	<u>10,75,000</u>



VAT TAX INVOICE(Page 2)

(Original)

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

Invoice No.
VAT/151/08-09

Dated
28-May-2008

Delivery Note
151

Mode/Terms of Payment
7 Days from the date of delivery
Other Reference(s)

Supplier's Ref.

VAT/151/08-09
Buyer's Order No.

Dated

Despatch Document No.

Dated
28-May-2008

Despatched through

Destination
Madurai

Mr Abdulla
Terms of Delivery

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

Description of Goods	Quantity	Rate	per	Amount
L901130, L901131, L901137, L901190, L901194, L901197, L901201, L901205, L901206, L901210, L901211, L901212, L901213, L901215, L901217				
Output Vat @ 4%			4 %	41,346.15
Total	50 No			10,75,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Ten Lakh Seventy Five Thousand Only

VAT % Net Value VAT Amount
4 % 10,33,653.85 41,346.15

VAT Amount (in words)

**Rs. Forty One Thousand Three Hundred Forty Six and
Fifteen paise Only (Rs. 41,346.15)**

Company's VAT TIN : **33934901960**
Company's CST No. : **113777**

Declaration

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

Thanks for receiving the Sum of
Amount Rs. 10,75,000/-

for Vectra Computer Solution

N. V. K. N. V.
Authorised Signatory

31/05/08



VAT TAX INVOICE

(Original)

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

Invoice No.	Dated
VAT/155/08-09	29-May-2008
Delivery Note	Mode/Terms of Payment
155	
Supplier's Ref.	Other Reference(s)
VAT/155/08-09	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	29-May-2008
Despatched through	Destination
Mr Abdulla	Madurai
Terms of Delivery	

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

Description of Goods	Quantity	Rate	per	Amount
19" TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} With Power Cable 3 Years Warranty As Per Lenovo Terms	50 No	9,134.62	No	4,56,730.77
Output Vat @ 4%			4 %	18,269.23
Total	50 No			4,75,000.00

Amount Chargeable (in words)

Rs. Four Lakh Seventy Five Thousand Only

VAT Amount (in words)

Rs. Eighteen Thousand Two Hundred Sixty Nine and Twenty Three paise Only (Rs. 18,269.23)

VAT %	Net Value	VAT Amount
4 %	4,56,730.77	18,269.23

Company's VAT TIN : 33934901960
Company's CST No. : 113777

Declaration

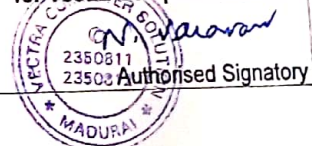
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Split up

B.Sc. IT Lab	- 24	- 228000
New Brausing centre	- 14	- 133000
MCA Lab	- 12	- 114000
	<u>50</u>	<u>4,75,000</u>

Thanks for receiving the
Sum of amount Rs. 4,75,000/-

for Vectra Computer Solution





VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **2156**

RECEIPT

Date 11.07.2008

Received From The Principal, Fatima College (Autonomous) BSc 2nd Lab, Madurai a sum of

Rupees Sixty two thousand only

towards Advance / Part Payment / Full settlement of our Invoice No. 188/239/08-09 Dated on 02/06/08

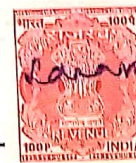
by Cash / Cheque / DD No. 236587 dtg 09/07/08 Drawn on Indian Bank, Madurai

Rs. 62000/-

(Cheque / Demand Drafts Subject to realisation)

For VECTRA COMPUTER SOLUTION

N.



Authorised Signatory



VAT TAX INVOICE

(Original)

Vetra Computer Solution
No 411 Floor
North Veli Street
Madurai 625 001
E-mail : vetra@airtelbroadband.in

Consignee

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

Buyer (if other than consignee)

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

Invoice No.

VAT/239/08-09

Delivery Note

239

Supplier's Ref.

VAT/239/08-09

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Jul-2008

Mode/Terms of Payment

7 Days

Other Reference(s)

Dated

Dated

2-Jul-2008

Destination

Madurai

Description of Goods	Quantity	Rate	per	Amount
Thinkcentro M57E (9439 B33) 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 3 Years Onsite Warranty System S.No. L902656, L903174 P/N: 46R8281/ Power Cable & Driver CD	2 No	19,471.16	No	38,942.31
19" TFT Color Monitor {Lenovo-4434 HBI} With Power Cable 3 Years Onsite Warranty S.No. V132740, V132248, P/N: 41U5213	2 No	9,134.62	No	18,269.23

ch. no. 236587 Dt. 9.7.2008 for Rs. 62000/-

Received cheq. Payment Rs. 62,000/-

(Senthil Kumar)
10/07/08

continued ...

BSC. IT Lab

SFC.



VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
GST No. : 113777 IAC : 252

No. **2397**

RECEIPT

Date **21.10.2008**

Received From The Secretary, Fatima College (Autonomous), Madurai. a sum of
Rupees Sixty Two Thousand only.

towards Advance / Part Payment / Full settlement of our Invoice No. VE/1597/08-09 Dated on 12.10.08
by Cash / ☒ Cheque / DD No. 240289 dt. 16.10.08 Drawn on Indian Bank

Madurai.

Rs. 62,000-00

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

K.G. Bony
Authorised Signatory



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/597/08-09	13-Oct-2008
Consignee The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	597	100% on delivery
Buyer (if other than consignee) The Secretary Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/597/08-09	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		13-Oct-2008
	Despatched through	Destination
	Mr Duraipandi	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
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 Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms S No L901435, L901303; P/N: 45R8332 Power Cable/ Driver CD's	2 No	20,673.08	No	41,346.16
19" TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} With Power Cable 3 Years Warranty As Per Lenovo Terms S No V1Z3933, V1Z5118; P/N: 41A1753	2 No	9,134.62	No	18,269.24
				59,615.40

ch. No. 240289 Dt. 16.10.2008

SFC A/c MCA Dept.

for Rs. 62000/- continued ...

Thanks for receiving the cheque
 Ashiq Khan B.
 20/10/08

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

Consignee

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

Buyer (if other than consignee)

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

Invoice No.

VAT/597/08-09

Delivery Note

597

Supplier's Ref.

VAT/597/08-09

Buyer's Order No.

Despatch Document No,

Despatched through

Mr Duraipandi

Dated	
-------	--

13-Oct-2008

Mode/Terms of Payment

100% on delivery

Other Reference(s)

Dated	
-------	--

Dated	
-------	--

13-Oct-2008

Destination

Madurai

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Less : Output VAT @ 4% Round Off		4 %		2,384.62 (-)0.02
Total	4 No			62,000.00

Amount Chargeable (in words)

Rs. Sixty Two Thousand Only

VAT Amount (in words)

Rs. Two Thousand Three Hundred Eighty Four and Sixty Two paise Only (Rs. 2,384.62)

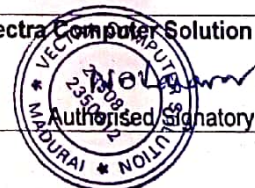
		E. & O. E.
VAT %	Net Value	VAT Amount
4 %	59,615.40	2,384.62

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution



**VAT TAX INVOICE**

(Original)

Vectra Computer Solution

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

Consignee**The Principal**

Fathima College (Autonomous)
(College with potential for Excellence)
Mary Land, Madurai 625018
phone no 2668016,2669015
Buyer (if other than consignee)

The Principal

Fathima College (Autonomous)
(College with potential for Excellence)
Mary Land, Madurai 625019
Phone No 2668016,2669015

Invoice No.**VAT/817/08-09****Delivery Note****817****Supplier's Ref.****VAT/817/08-09****Buyer's Order No.****Despatch Document No.****Despatched through****Duraipandian****Terms of Delivery****Dated****22-Jan-2009****Mode/Terms of Payment****100% on delivery****Other Reference(s)****Dated****Dated****22-Jan-2009****Destination****Madurai**

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DP2) Intel Core 2 Duo @ 2.66 Ghz Processor 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	2 No	19,230.77	No	38,461.54
19" TFT Color Monitor {Lenovo-4434 HE1} S No V1X3229, V1X4124 3 Years Warranty As Per Lenovo Terms	2 No	10,576.93	No	21,153.85
				59,615.39

Ch. NO. 730970 Dt. 27.1.2009

for Rs. 62000/-

continued ...

Antony A/c

Examination reference.

Thanks for receiving the Payment

Rs. 62,000/- Sincerely yours. B.

(111)

**VAT TAX INVOICE(Page 2)**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/817/08-09	Dated 22-Jan-2009
	Delivery Note 817	Mode/Terms of Payment 100% on delivery
Consignee The Principal Fathima College (Autonomous) (College with potential for Excellence) Mary Land, Madurai 625018 phone no 2668016,2669015	Supplier's Ref. VAT/817/08-09	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) The Principal Fathima College (Autonomous) (College with potential for Excellence) Mary Land, Madurai 625019 Phone No 2668016,2669015	Despatch Document No.	Dated 22-Jan-2009
	Despatched through Duraipandian	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Less : Output Vat @ 4% Round Off			4 %	2,384.62 (-)0.01
Total		4 No		62,000.00

Amount Chargeable (in words)

Rs. Sixty Two Thousand Only

VAT Amount (in words)

Rs. Two Thousand Three Hundred Eighty Four and Sixty Two paise Only (Rs. 2,384.62)

VAT %	Net Value	E. & O. E. VAT Amount
4 %	59,615.39	2,384.62

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution

Authorised Signatory

Reg. Off : 1B, Plot 647, 1st Floor,
80 Feet Road, KK Nagar, Madurai - 20.
Phone : 91-452-4394466, 4392230

winways
systems private limited

Show Room : 141, North Veli St,
Yanaikkal, Madurai - 1.
Ph: 0452-2334444, 4395505

No. 5732

RECEIPT

DATE 21/2/2008

Received with thanks from The principal, Pattana College, Madurai.

the sum of Rupees Twenty Seven Thousand nine Hundred and
Seventy six only only towards System (PC) payment

by Cash / Cheque* / D.D.* No. 212488 Date 19.2.2008

Bank Indian Banks.

For winways systems private limited

Rs. 27,976/-
*Subject to Realisation

51

Signature

Authorised Signature

(Original)

Winways Systems Private Limited 141, North Veli Street Yanaikkal Madurai PH: 0452-4375504, 2334444 Info@winways.in E-mail: info@winways.in	Invoice No.	Dated
	723	15-Feb-2008
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Fatima College Marry Land Madurai - 18	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Hcl Ezeebie Core 2 Duo 2.2 GHz / 1 GB DDR2 Ram 160 GB Sata HDD / DVD Writer Keyboard / Mouse S.No : 077AZ098121 17" TFT Monitor S.No : 769074207381	1 nos	26,900.00	nos	26,900.00
Vat Output 4%				1,076.00
Total				27,976.00

Ch. No. 212488 Dt. 19-2-2008 for Rs. 27,976/-

Amount Chargeable (in words)

E. & O. E.

Rs. Twenty Seven Thousand Nine Hundred Seventy Six Only

Antony A/c
E. Learning

Gennellay
15/2/08

51

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 goods described and that all particulars are true and correct.

for Winways Systems Private Limited

Authorised Signatory

This is a Computer Generated Invoice



VAT TAX INVOICE

(Original)

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

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

Invoice No.	Dated
VAT/1013/07-08	11-Feb-2008
Delivery Note	Mode/Terms of Payment
1013	100% on delivery
Supplier's Ref.	Other Reference(s)
VAT/1013/07-08	
Buyer's Order No.	Dated
Despatch Document No.	Dated
	11-Feb-2008
Despatched through	Destination
	Madurai
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 Ethernet Card/ Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms System S.No. L9AL392, L9AL355, L9AL419, L9AL391, L9AL420, L9AL427, L9AL398, L9AL435 Ram S.No. 11S41A1296ZVJ1P7B203W, 11S41A1296ZVJ12P7940G0, 11S41A1296ZVJ12P7940B5, 11S41A1296ZVJ12P7940C1, 11S41A1296ZVJ12P7940H1, 11S41A1296ZVJ12P7940G0, 11S41A1296ZVJ12P7940G1, 11S41A1296ZVJ12P7940G2	8 No	18,750.00	No	1,50,000.00

continued ...

MAC-A/C (2007-2008)
Basic Scientific Research
Upgrading Lab : Zoology Dept.
Ch. No. 044251 Dt. 12.02.2008



VAT TAX INVOICE (Page 2)

(Original)

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

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

Invoice No.
VAT/1013/07-08
Delivery Note
1013
Supplier's Ref.
VAT/1013/07-08

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
11-Feb-2008
Mode/Terms of Payment
100% on delivery
Other Reference(s)
Dated
11-Feb-2008
Destination
Madurai

Description of Goods	Quantity	Rate	per	Amount
19" TFT Wide Color Monitor (Lenovo) With Power Cable 3 Years Warranty As Per Lenovo Terms S.No. V1X9908, V1Y0355, V1X6798, V1Y9328, V1X5825, V1Y0177, V1Y0353, V1X5932	8 No	10,576.92	No	84,615.38
DVD Writer (Sony-Black-SATA) With Power CD & IDE Cable 1 Year Warranty S.No. 3541651 To 658	8 No	1,442.31	No	11,538.46
				2,46,153.84
Output Vat @ 4% Round Off			4 %	9,846.15 0.01
Total	24 No			2,56,000.00

Amount Chargeable (in words)

Rs. Two Lakh Fifty Six Thousand Only

E & O. E.

UAC-A/c (2007-2008)

Basic Scientific Research

Ch. No. 044251 Dt. 12.02.2008

Company's VAT TIN : 33934901960

Company's CST No. : 113777

Declaration

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

Received the article and
entered in the Stock Register

Dr. Mrs. Rita Elizabeth S. Roy

M.Sc., M.Phil., Ph.D. Vectra Computer Solution

HEAD OF THE DEPT. OF ZOOLOGY

Fatima College (Autonomous)

Mary Land, Madurai-625 018



Invoice Cum Delivery Chalan

Kadai Computers
Dealers in Computers & Peripherals)
A. Moongil Kadai Karar Lane,
North Veli Street,
Maduari - 625 001.
Ph:99522 26668

Tin No:33864902338
CST No:164939/27.08.07

Consignee Address:

The Principal,
Fatima College,
Mary Land,
Madurai Dindigul Road,
Madurai.

Invoice No:213

Date:11.02.2008

P.O Number: 0012

Contact Person: Mr. Sai Sankar

S. N	Configuration	Unit Rate	Qty	Nett Rate
1.	IBM eServer X 3400 Server Intel Quad Core Processor 1 GB PC2 5300 ECC DDR2 RAM 667 Mhz 2 x 73 GB SAS 15K RPM Hard Disk Drive Integrated Gigabit Ethernet Card Keyboard/Mouse/CD drive 15" IBM TFT Display 3 Years Onsite Comprehensive Warranty	Rs.138,462.00	01	Rs1,38,462.00
<p>Received the article and entered in the Stock Register</p> <p><i>Pila Roy</i></p> <p>Dr. Mrs. Rita Elizabeth S. Roy M.Sc., M.Phil., Ph.D., HEAD OF THE DEPT. OF ZOOLOGY Fatima College (Autonomous) Mary Land, Madurai-625 018</p>				
VAT (4%)				Rs. 5,538.00
Rupees One Lakhs Forty Four Thousand Only				Rs.1,44,000.00
& O.E. <i>UAC-A/- G</i>				

Rupees One Lakhs Fourty Four Thousand Only

Rs. 1,44,000.00

E. & O.E. UAC-A/c (2007-2008)
Basic Scientific Research
Ch. No. 044 266 Dt. 17.03.2008
Zoology Dept.

For Amudaa Computers

G.KANNAN
ACCOUNTANT

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

14



Tin No: 33934901960

CST No : 113777

Area Code: 252

Service Tax : ST / 113 / MRS / 2004-05

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, 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/055/08-09 Dt. 26.04.2008 No.024

Customer Name: The Principal,
Fathima College (Autonomous)
Mary Land,
Madurai – 625 018

Machine Details

Model:

Item #	Description	Qty.	Serial Number
01	Thinkcentre A55 (8985 B95) Intel Core 2 Duo @ 2.13 Ghz Processor Intel 946Gz Chipset Motheboard 1 GB DDR2 @667 Mhz Ram 160 GB @ 7200Rpm SATA Hard Disk Drive Keyboard/ Optical Mouse Gigabit Ethernet Card Micro Tower Cabinet 19" TFT Wide Color Monitor (Lenovo -6920 AB1) 3 Years Warranty as per Lenovo Terms	3 Nos	System : L9HA713,L9HA768, L9HA704 Monitor : V1X9292, V1X8337, V1X9627

Date of Invoice / Installation : _____

Warranty Expires on _____

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

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, 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/056/08-09 Dt. 26.04.2008 No.025

Customer Name: The Principal,
Fathima College (Autonomous)
Mary Land,
Madurai – 625 018

Machine Details

Model:

Item #	Description	Qty.	Serial Number
01	IBM X3400 Server (7975 PAT) Intel Xeon 5410 Quad Core @ 2.33 Ghz Processor 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 19" TFT Wide Color Monitor (Lenovo – 6920 ABI) 3 Years Onsite Warranty	1 No.	Server : 99B5989 Monitor : V1X8398

Date of Invoice / Installation : _____

Warranty Expires on _____

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





VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **1851**

RECEIPT

Date **29-03-08**

Received From The Principal, Fatima College (Autonomous) a sum of

Rupees Ninety Six thousand only.

towards Advance / ~~Part Payment~~ / Full settlement of our Invoice No. VAT/1175/07-08 Dated on 27-03-08

by Cash / ~~Cheque~~ / ~~DD~~ No. 234179 dt. 28-03-08 Drawn on Indian Bank, Madurai.

A/c No. 1

Rs. 96,000-00

(Cheque / Demand Drafts Subject to realisation)



For **VECTRA COMPUTER SOLUTION**

S. Math

Authorised Signatory

**VAT TAX INVOICE**

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/1175/07-08	Dated 27-Mar-2008
	Delivery Note 1175	Mode/Terms of Payment 100% on delivery
	Supplier's Ref. VAT/1175/07-08	Other Reference(s)
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Buyer's Order No.	Dated
	Despatch Document No.	Dated 27-Mar-2008
	Despatched through Mr Rajaji	Destination Madurai
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
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 System S.No. L9AB100, L9AB070, L9AB061 P/N: 45R8642 Power Cable/Driver CD	3 No	18,750.00	No	56,250.00
19" TFT Wide Color Monitor {Lenovo-M/T.Mod.6920 AB1} P/N: 41A1753 ; Power Cable 3 Years Warranty As Per Lenovo Terms S.No. V1Z4214, V1Z24518, V1Z5167	3 No	10,576.92	No	31,730.77

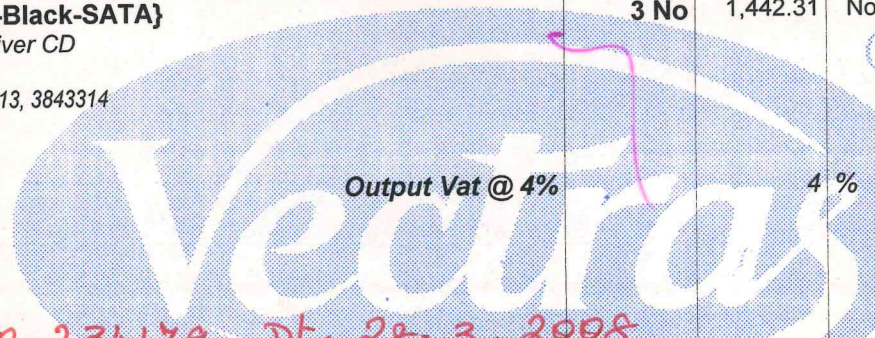
continued ...



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/1175/07-08	27-Mar-2008
Consignee The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Delivery Note	Mode/Terms of Payment
	1175	100% on delivery
Buyer (if other than consignee) The Principal Fatima College (Autonomous) Mary Land Madurai 625 018	Supplier's Ref.	Other Reference(s)
	VAT/1175/07-08	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		27-Mar-2008
	Despatched through	Destination
	Mr Rajaji	Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DVD Writer {Sony-Black-SATA} With Cable and Driver CD 1 Year Warranty S.No. 3842807, 3843313, 3843314	3 No	1,442.31	No	4,326.92
				92,307.69
				3,692.31
<div style="text-align: center;">  Output Vat @ 4% </div>				
<div style="text-align: center;"> <i>ch.NO. 234179 Dt. 28-3-2008</i> <i>for Rs. 96000/-</i> <i>A/c NO. 1</i> </div>				
Total	9 No			96,000.00

Amount Chargeable (in words)

Rs. Ninety Six Thousand Only

VAT Amount (in words)

 Rs. Three Thousand Six Hundred Ninety Two and Thirty
 One paise Only (Rs. 3,692.31)

VAT %	Net Value	VAT Amount
4 %	92,307.69	3,692.31

E. & O. E.

Received the Cheque
for Rs. 96,000/-

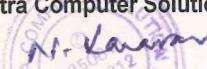
Company's VAT TIN : 33934901960

Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution


 Authorised Signatory



Tin No: 33934901960

CST No : 113777

Area Code: 252

Service Tax : ST / 113 / MRS / 2004-05

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, 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

Customer 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

Date of Invoice / Installation : _____

Warranty Expires on _____

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

VECTRA COMPUTER SOLUTION

IBM WARRANTY SERVICE PROVIDER

41, I Floor, North Veli Street, Madurai 625 001

Ph: 2350811 Telefax : 2350812

Coll No: 98421 27779 ; 98421 29298 Email ID : vectraservices@airtelbroadband.in

INSTALLATION / WARRANTY CERTIFICATE

CSE _____ Ref.No. _____ Inv. No.VAT/597/08-09 Dt. 13.10.2008 No.457

Customer 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

Date of Invoice / Installation : _____

Warranty Expires on _____

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





Vectra 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)

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

VAT TAX INVOICE

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

Dated

15-May-2007

Mode/Terms of Payment

Rs.5,00,000 as advance bal on delivery

Other Reference(s)

MCA / IT Labs

Dated

Dated

Destination

Madurai

Description of Goods

Quantity

Rate

per

Amount

Thinkcentre {8985 AN2}

Intel PD @ 3.0 Ghz Dual Core Processor
2x2 MB L2 Cache / Intel 945 Gz Chipset Motherboard
512 MB DDR2 Ram @ 533 Mhz
160 GB @ 7200 RPM SATA Hard Disk Drive
Keyboard / Optical Mouse / Combo Drive
Gigabit Ethernet Card / Micro Tower Cabinet
3 Years Limited Warranty As Per Vendor 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

62 No 21,634.62 No M 13,41,346.15

Vectra

McA Lab

Bill Total

Rs. 14,25,400/-

continued ...

✓ *Advance ch.NO.082320 Dt. 4.5.07 Rs. 5,00,000/-* ✓

Final Payment ch.NO.082349 Dt. 15.6.07 Rs. 9,25,400/-

SFC A/c.

Thanks for Receiving the Payment

*Shriny up. B.
15/6/07.*



VAT TAX INVOICE(Page 2)

Vectra Computer Solution
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

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

Dated

15-May-2007

Mode/Terms of Payment

Rs.5,00,000 as advance bal on delivery

Other Reference(s)

MCA / IT Labs

Dated

Dated

Destination

Madurai

(Original)

Description of Goods	Quantity	Rate	per	Amount
L9CC303,L9CC410,L9C397,L9C406 L9CC322,L9CC328,L9CC337,L9CC393 L9CC325,L9CC346,L9CC340,L9CC331 L9CC343,L9CC375,L9CC347,L9CC279 L9CC450,L9CC305,L9CC299,L9CC310 Addl 512 MB DDR2 Ram @ 567 Mhz S.No: 36P3344ZVJ23M7360AH 36P3344ZVJ23M7360BL,36P3344ZVJ23M7360B0 36P3344ZVJ23M7360BE,36P3344ZVJ2D172G11R 36P3344ZVJ23M7360AK,36P3344ZVJ23M7360AG 36P3344ZVJ23M7360AA,36P3344ZVJ23M7360BN 36P3344ZVJ23M7360BK,36P3344ZVJ23M7360AB 36P3344ZVJ2D172G151,36P3344ZVJ2D172G11Z 36P3344ZVJ23M7360BR,36P3344ZVJ23M7360AN 36P3344ZVJ23M736092,36P3344ZVJ23M7360AM 36P3344ZVJ23M73608F,36P3344ZVJ23M73608M 36P3344ZVJ23M73608D,36P3344ZVJ23M7360AF 36P3344ZVJ23M73608Q,36P3344ZVJ23M736076 36P3344ZVJ23M7360AC,36P3344ZVJ0H07140F4				

TM

continued ...

R

TM

as

VAT TAX INVOICE(Page 3)

(Original)

Vectra Computer Solution
No 411 Floor
North Veli Street
Madurai 625 001
E-mail : vectra@airtelbroadband.in

Invoice No.

VAT/104/07-08

Delivery Note

104

Supplier's Ref.

VAT/104/07-08

Buyer's Order No.

Dated

15-May-2007

Mode/Terms of Payment

Rs.5,00,000 as advance bal on delivery

Other Reference(s)

MCA / IT Labs

Dated

Consignee

The Principal

Fatima College (Autonomous)

Mary Land

Madurai 625 018

Despatch Document No.

Dated

Buyer (if other than consignee)

Despatched through

Destination

Mr Abdulla

Madurai

Terms of Delivery

Fatima College (Autonomous)

Mary Land

Madurai 625 018

Description of Goods

Quantity

Rate

per

Amount

TM

36P3344ZVJ23M73606G,36P3344ZVJ23M7360AE
36P3344ZVJ23M7360AG,36P3344ZVJ23M73608S
36P3344ZVJ23M736093,36P3344ZVJ23M7360AD
36P3344ZVJ23M7360AQ,36P3344ZVJ23M73608V
36P3344ZVJ23M736079,36P3344ZVJ23M73608Z
36P3344ZVJ23M7360AP,36P3344ZVJ23M7361D8
36P3344ZVJ2D172T0T4,36P3344ZVJ2D172T0SR
36P3344ZVJ2D172T0T1,36P3344ZVJ2D172G12M
36P3344ZVJ2D172T0SX,36P3344ZVJ2D172T0TD
36P3344ZVJ2D172T0T3,36P3344ZVJ23M736078
36P3344ZVJ23M73608Y,36P3344ZVJ2D172G155
36P3344ZVJ23M7361D9,36P3344ZVJ23M73605M
36P3344ZVJ23M736091
500806-3024,500806-2991,500806-3349
500806-3031,500806-3155,500806-3334
500806-3194,500816-0738,500816-5450
500816-5442,500816-0731,500816-5438

continued ...



VAT TAX INVOICE(Page 4)

(Original)

Vectra 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

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

Dated

15-May-2007

Mode/Terms of Payment

Rs.5,00,000 as advance bal on delivery

Other Reference(s)

MCA / IT Labs

Dated

Dated

Destination

Madurai

Description of Goods	Quantity	Rate	per	Amount
15" IBM Colour Monitor S.No: V2AV702, V2AV083, V2AW244, V2AW310 V2AW238, V2AW799, V2AV092, V2AW241 3 Years Limited Warranty As Per Lenovo Terms	8 No	3,653.85	No	29,230.77
Vectras Output VAT @ 4%				13,70,576.92
			4 %	54,823.08
Total	70 No			14,25,400.00 E. & O. E.

Amount Chargeable (in words)

Rs. Fourteen Lakh Twenty Five Thousand Four Hundred Only

Company's VAT TIN : **33934901960**
Company's CST No. : **113777**

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

for Vectra Computer Solution

N. Karan
Authorised Signatory



VAT TAX INVOICE

(Original)

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

Invoice No.	Dated
VAT/125/07-08	24-May-2007
Delivery Note	Mode/Terms of Payment
125	100% on delivery
Supplier's Ref.	Other Reference(s)
VAT/125/07-08	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
	Madurai
Terms of Delivery	

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

Description of Goods	Quantity	Rate	per	Amount
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 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 167240-0315, 167240-0152 3 Years Warranty	12 No	21,634.62	No	2,59,615.38

Ch. no. 082338 Dt. 30.5.2007
for Rs. 2,70,000/-

SFC A/c.
P.G. computer Lab.

continued ...

R



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution
No 411 Floor
North Veli Street
Madurai 625 001
E-mail : vectra@airtelbroadband.in

Invoice No.
VAT/125/07-08
Delivery Note
125
Supplier's Ref.
VAT/125/07-08

Dated
24-May-2007
Mode/Terms of Payment
100% on delivery
Other Reference(s)

Consignee

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

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

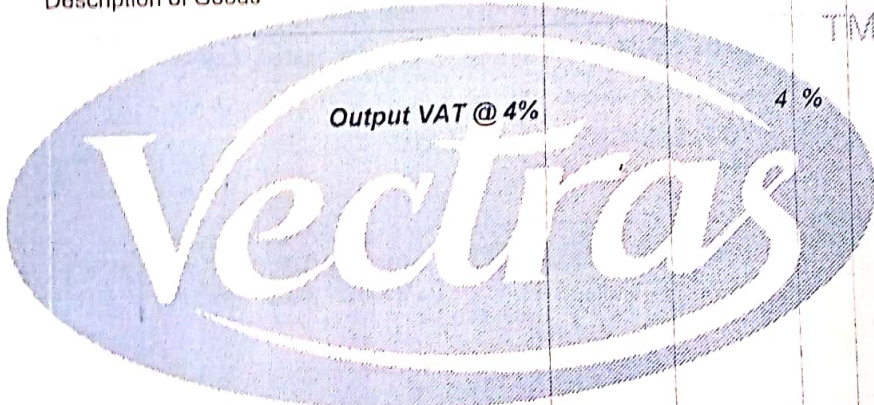
Destination

Terms of Delivery

Madurai

Buyer (if other than consignee)

Fatima College (Autonomous)
Mary Land
Madurai 625 018

Description of Goods	Quantity	Rate	per	Amount
 Output VAT @ 4%			4 %	10,384.62
			TM	
Total	12 No			2,70,000.00
				E. & O. E.

Amount Chargeable (In words)

Rs. Two Lakh Seventy Thousand Only

R

Company's VAT TIN : 33934901960
Company's CST No. : 113777

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

for Vectra Computer Solution

[Signature]
Authorised Signatory

Previous Outstanding Rs.

Note : Please pay on or before 7th by
In the name of "SUN SECURITY SERV"



VAT TAX INVOICE

(Original)

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

Consignee

The Principal
Fatima College
Mary Land
Madurai 625 018

Buyer (if other than consignee)

The Principal
Fatima College
Mary Land
Madurai 625 018

Invoice No.

VAT/0100/06-07

Delivery Note

0100

Supplier's Ref.

VAT/0100/06-07

Buyer's Order No

Dated

16-Feb-2007

Mode/Terms of Payment

2 Days

Other Reference(s)

Dated

Despatch Document No.

Dated

Despatched through

Destination

Madurai

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre {9389 AA1}	19 No	18,711.54	No	3,74,519.26
Intel Pentium D @ 2.8 GHz Dual Core Processor Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram @ 533 Mhz 80 GB @ 7200 RPM SATA Hard Disk Drive Keyboard / Optical Mouse Gigabit Ethernet Card / Cabinet 48x CD Rom Drive / 3 Years Warranty System S.No: L906102, L906148, L906103 L906489, L906115, L906182, L906175 L906094, L906183, L906170, L906140 L906118, L906491, L906157, L906129 L906131, L906497, L906171, L906137 CD Drive S.No: 295646401292 396543405863, 696L905126, 396543405881 686L803833, 396543405826, 686L801077 396542408646, 696L902385, 396543405865 696L525520, 696L525183, 696L528475 396543405829, 696L905029, 396543405823				

continued ...

Antony Ap.

48

(Online)

Computer Solution
Piper
Val Street
Box 624001
San Jose, CA 95162-4001

The Principal
 Catholic College
 Mary Land
 Macclesfield 625 018
 (After 11.30am then 09.00am)
 The Principal
 Catholic College
 Mary Land
 Macclesfield 625 018

Invoice No.
VAT/0121/08-07
Delivery Note
C121
Supplier's Ref.
VAT/0121/08-07
Buyer's Order No.

Date: 22-Feb-2007
Mode/terms of Payment: 2 Days
Other Reference(s):

Despatch Document: No.

1126

Despatched through

Originalist

Terms of Delivery

Madhusu

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre (9330 AA1) 1st Gen (i5) 2GBs And One Power Supply 6.6 Gz 1.5ghz (M10000000) 212 MB DD-22 Ram (3) 3GB 8750 R 72X RW 3x1440x 1080 Pixel/Color / Optical Mouse 16port Ethernet Card / Control + 19999 Warranty System S.No. : 99655 : 933139	2 No	18,999.99	Mo	37,999.98
17" BM CRT Monitor S.No. : V-93311, V-93328 1 Year Warranty	2 No	4,320.00	Per	8,653.84
				46,653.82
			4 %	1,865.38
				48,519.20
	1000	4 No		48,500.00

Amor, Chereahle (r words)

Rs. 203 Eight Thousand Five Hundred Only

less Discount = 70,000/-

End wing up. 28,500
22/10/10

Company's VAT TIN : 33424507960

Company's CGT No : 112777

2000

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

for Vector Computer Solution

Authorized Signatory



VAT TAX INVOICE

(Original)

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

Invoice No.
VAT/125/07-08
Delivery Note
125
Supplier's Ref.
VAT/125/07-08

Dated
24-May-2007
Mode/Terms of Payment
100% on delivery
Other Reference(s)

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

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Madurai

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

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Thinkcentre {8985 AN2}

Intel PD @ 3.0 Ghz Dual Core Processor
Intel 946 Gz Chipset Motherboard
512 MB DDR2 Ram
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
167240-0315, 167240-0152
3 Years Warranty

12 No

21,634.62

No

2,59,615.38

ch.no. 082338 Dt. 30.5.2007

for Rs. 2,70,000/-

SFC A/c.

P.G. computer Lab.

continued ...

R

**VAT TAX INVOICE(Page 2)**

(Original)

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

Invoice No.

VAT/125/07-08

Dated

24-May-2007

Delivery Note

125

Mode/Terms of Payment

100% on delivery

Supplier's Ref.

VAT/125/07-08

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Madurai

Terms of Delivery

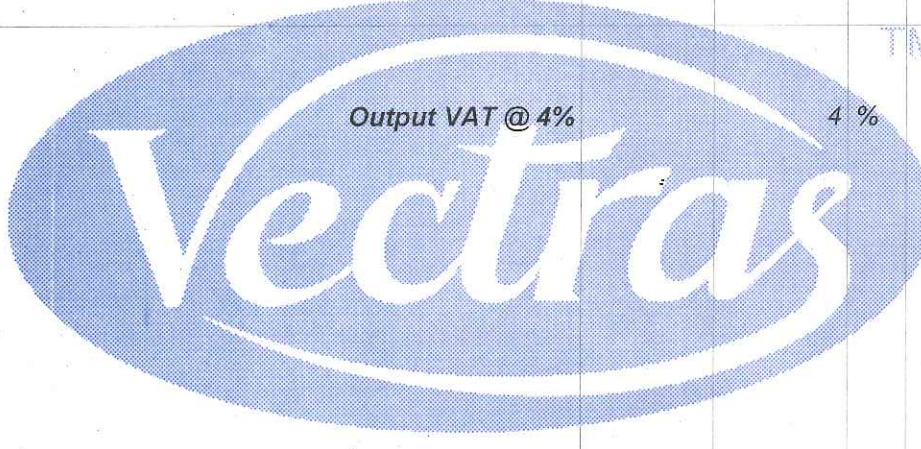
Consignee

The Principal

Fatima College (Autonomous)
Mary Land
Madurai 625 018

Buyer (if other than consignee)

Fatima College (Autonomous)
Mary Land
Madurai 625 018

Description of Goods	Quantity	Rate	per	Amount
 Output VAT @ 4%		4 %	TM	10,384.62
Total	12 No			2,70,000.00

Amount Chargeable (in words)

Rs. Two Lakh Seventy Thousand Only

E. & O. E.

Company's VAT TIN : 33934901960

Company's CST No. : 113777

Declaration

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

for Vectra Computer Solution


As Authorised Signatory



VECTRA COMPUTER SOLUTION

41, 1st Floor, North Veli Street, MADURAI-1

Tel : 2350811
Telefax : 4370811

TIN. No. : 33934901960
CST No. : 113777 IAC : 252

No. **1064**

RECEIPT

Date 31/05/07

Received From The Principal
Fahima college a sum of

Rupees One lakh and Eighty thousand only

towards ~~Advance~~ / ~~Part Payment~~ / Full settlement of our Invoice No. VAT/126/07-08 Dated on 24/5/07

by ~~Cash~~ / Cheque / ~~DD~~ No. 230905 dt 30/5/07 Drawn on Indian bank, MDU

Rs. 1,80,000/-

(Cheque / Demand Drafts Subject to realisation)



For VECTRA COMPUTER SOLUTION

Inde.

Authorised Signatory



VAT TAX INVOICE

(Original)

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

Consignee

The Principal
Fatma College
Library Department
Madurai 625 018

Buyer (if other than consignee)

The Principal
Fatma College
Library Department
Madurai 625 018

Invoice No.

VAT/0229/06-07

Delivery Note

0229

Supplier's Ref.

VAT/0229/06-07

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Mar-2007

Mode/Terms of Payment

7 Days

Other Reference(s)

Dated

Dated

Destination

Madurai

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre {9389 A47} Intel PD @ 2.8 Ghz Dual Core Processor Intel 946 Gz Chipset Motherboard 512 MB DDR2 Ram @ 533 Mhz 160 GB @ 7200 RPM SATA Hard Disk Drive Gigabit Ethernet Card / Micro Tower Cabinet Keyboard / Optical Mouse 3 Years Warranty System S.No: L309592 HDD S.No: WCANMC495205	1 No	19,711.54	No	19,711.54
17" TFT Color Monitor (IBM) S.No: V2LWR41 3 Years Warranty	1 No	12,644.23	No	12,644.23
512 MB DDR2 RAM {533 Mhz} S.No: 11S41A1291ZVJ1LD6CJ007 3 Years Warranty	1 No	2,884.61	No	2,884.61
DVD Writer {Sony - Black} With Driver CD (S.No: 1156163) 1 Year Warranty	1 No	1,778.85	No	1,778.85

ch. NO. 212458 Dt. 27-3-2007
for Rs. 45,500/-

continued ...

Antony M/c

Lib. Eq.

(64)



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

Consignee

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

INVOICE

(Duplicate)

Invoice No.

Inv No 0950

Delivery Note

DC No 0950

Supplier's Ref.

DC No 0960

Buyer's Order No.

Dated

10-Nov-2005

Terms of Payment

Other Reference(s)

Dated

Despatch Document No.

DC No 0950

Despatched through

Mr. Abdulla

Terms of Delivery

Dated

10-Nov-2005

Destination

Madurai

Description of Goods

Quantity

Rate

per

Amount
Amount

IBM Thinkcentre A51 {8123 LQ4}

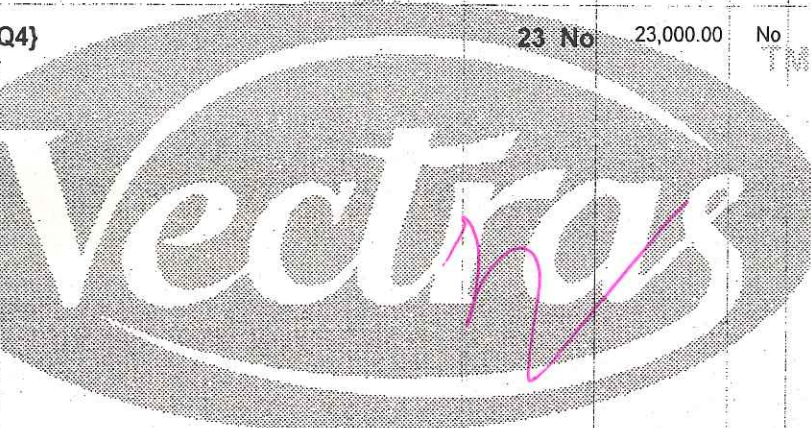
23 No

23,000.00

No

5,29,000.00

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 (6331 4CE)
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,L9V6053
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



continued ...

Thanks for Receiving the
Sum of amount Rs. 4,50,500/-
Sd/- 14/11/05

I ch.no. 932182 Dt. 14.11.2005 for Rs. 4,50,500/-
✓ II ch.no. 932185 Dt. 22.11.2005 for Rs. 78,500/-

P.T.O.

**INVOICE (Page 2)**

(Duplicate)

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

Consignee

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

Invoice No.

Inv No 0950

Dated

10-Nov-2005

Delivery Note

Terms of Payment

DC No 0950

Supplier's Ref.

Other Reference(s)

DC No 0960

Buyer's Order No.

Dated

Despatch Document No.

Dated

DC No 0950**10-Nov-2005**

Despatched through

Destination

Mr.Abdulla**Madurai**

Terms of Delivery

Description of Goods

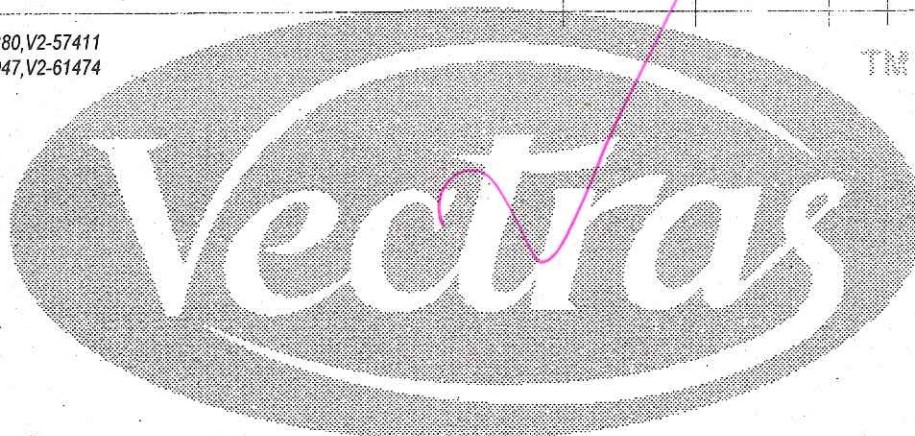
Quantity

Rate

per

Amount
Amount

V2-57413, V2-56999, V2-58280, V2-57411
V2-59183, V2-73055, V2-73047, V2-61474
Part No: 40Y6709



i ch.no. 932182 Dt. 14. 11. 2005 for Rs. 4,50,500/-
ii ch.no. 932185 Dt. 22. 11. 2005 for Rs. 78,500/-

Total

23 No**5,29,000.00**

Amount Chargeable (in words)

E. & O. E.

Rs. Five Lakhs Twenty Nine Thousand Only

Remarks :

SECOND SALES NO TAX

Local Sales Tax No. : 4901960

Inter State Sales Tax No. : 113777

Declaration

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

for Vectra Computer Solution

A S. G. [Signature]
Authorised Signatory