




# CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai.)

## 4.3.2—Details

S. No	Date	Bill No.	No. of computers procured	Amount
1	02-03-2018	94	1	25000
2	07-06-2010	0011	50	1450000
3	09-10-2007	0000011981	35	723484.80
4	12-03-2015	590	90	1748571.30
5	13-02-2014		20	439900
6	15-12-2009	0000041913	70	147000
7	18-04-2012		45	877500
8	20-02-2008	12114	75	1762566
9	25-04-2004	0202	45	1732500
10	25-05-2004	0204	45	1732500
11	28-01-2005	1204	15	360000
12	25-04-2004		10	
13	31-03-2012	38	1	499500

  
**PRINCIPAL**  
Christian College of Engg. & Tech..  
Oddanchatram - 624 619  
Dindigul District

**ODDANCHATRAM – 624 619, DINDIGUL DISTRICT, TAMILNADU.**

**Website: [www.christianengineering.in](http://www.christianengineering.in) | E-mail: [principaloffice@christianengineering.in](mailto:principaloffice@christianengineering.in)**

**Mobile: +91 - 9524124125**

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER) S/NO: 23

System  
OK  
dw

**Image Systems and Services**  
237, Dr. Subbrayan Road, Tatabad  
Coimbatore  
GSTIN/UIN: 33ACIPV5794J1ZV  
E-Mail : imagesystemsco@gmail.com

Buyer  
**THE CHAIRMAN,**  
CHRITIAN COLLEGE OF ENGINEERING AND  
TECHNOLOGY, OTTANCHATHRAM  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>94</b>	Dated <b>2-Mar-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP</b> CORE I3 - 6 TH GENERATION 4 GB RAM 1 TB HARD DISK 20" LED MONITOR KEYBOARD MOUSE WI FI 3 YEARS WARRANTY	8471	1 NOS	25,000.00	NOS	25,000.00
					9 %	2,250.00
					9 %	2,250.00
	<b>Total</b>		<b>1 NOS</b>			<b>Rs 29,500.00</b>

**IMAGE SYSTEMS & SERVICES**

Amount Chargeable (in words)  
**INR Twenty Nine Thousand Five Hundred Only**

**Rs 29,500.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

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

for Image Systems and Services  
  
Authorized Signatory

This is a Computer Generated Invoice





# STAR SYSTEMS - H

## COMPUTER SALES & SERVICE

### INVOICE CUM DELIVERY CHALLAN

To,  The Chairman, Christian College of Eng. And Tech., * Oddanchatram.	<b>Customer Name &amp; Address</b>		VAT Invoice No: 0011	Date: 07-06-2010
			Sup. Ref: Pr-Chn 2534, 2607	Date: 03-06-2010
			Buyer's Order No: Nil	Date: 28-05-2010
			Terms of Payment: Cash	
			Terms of Delivery: Direct	
			Prepared By: Sam	

S.No	Description	Qty	Rate	Amount
1.	<b>Intel® Core™ i3 Processor:</b> * Intel® Core™ i3@ 2.93 GHz, 4 MB of Intel® Smart Cache, 1066 MHz FSB, Core™ i3 Processor. * Intel® Desktop Board DH55TC * 4GB of DDR3 @ 1066 MHz DIMMs FSB RAM * PCI Express X16 graphics card support * Integrated high-definition audio * Gigabit Fast Ethernet 10/100/1000 * Seagate Serial ATA hard disk Drive 320 GB @ 7200 RPM 150/Min * 20" Samsung W TFT Monitor * 450 W Power Supply with Designer C2D Cabinet * 6 Nos USB Ver. 2.0 Port, 1 S. Port * Microsoft Keyboard and Mouse	50 Nos	29,000 00	14,50,000 00
2.	<b>PCM-Base Powercom 10 KVA On-Line UPS with 90 Min Backup</b> * 3 Phase In * Single Phase Out * IGBT Technology with X-form factor * 240V Operations with Wide Range * 20 Nos Exide 40+ Battery with 5 Years Warranty	1 No	2,70,000 00	2,70,000 00
3.	<b>PCM-Base Powercom 3 KVA On-Line UPS with 90 Min Backup</b> Single Phase Out * IGBT Technology with X-form factor * 240V Operations with Wide Range * 6 Nos Exide 40+ Battery with 5 Years Warranty	1 No	85,000 00	85,000 00

<b>Rupees Eighteen Lakhs and Five Thousand Only.</b>	<b>18,05,000 00</b>
--	---------------------

For **STAR SYSTEMS - H**  
  
 Authorized Signatory

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, HDD 5 Yrs Warranty. (Damage or Burn Not Accepted for Warranty Claim). Hp, IBM, Lenova Pc's Direct Company Warranty.  
 TIN NO: 33044981650.



INVOICE

DUPLICATE

TIN No. 000339040 DATED 01-10-05 C.S.T. No. DD No. 5139775 DATED 28-09-01

**HCL INFOSYSTEMS LTD.**  
 PLOT NO. 1, 2, 27 & 28, SECTOR-5  
 I.I.E PANT NAGAR, UDHAM SINGH NAGAR, UTARANCHAL



Invoice

INV.DOC. NO. 0000011901  
 DATE & TIME 09.10.2007/10:08:50  
 CHALLAN NO. 800024349  
 GOODS ISSUE DT. 09.10.2007 550C  
 ORDER REF. SS/OR-0400110685 5777623  
 YOUR REF. NO. CDET/PURCHASE ORDE  
 DATE 26.09.2007  
 INTERNAL DOC. NO. : 0600017840

DATE OF REMOVAL : 09.10.2007

Booking Region : TRICHY  
 Installation Region : TRICHY

PRODUCT DESCRIPTION	TARIFF HEAD.
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	84.73
COMPUTERS SOFTWARE	85.24
TELECOMMUNICATION PRODUCTS	85.17
PRINTERS	84.71

Service Tax STC No. : AAACH2420CST011

INVOICED TO  
 CHRISTIAN COLLEGE OF ENGG TECH,  
 ODDANCHATRAM, DINDIGUL  
 DINDIGUL-624619

CONSIGNOR'S BUSINESS ADDRESS  
 CHRISTIAN COLLEGE OF ENGG TECH,  
 ODDANCHATRAM, DINDIGUL, DINDIGUL-624619

CUSTOMER ST. No./TIN No.

CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A4A00024	LX INFINITI TRU BL 1235 SI.No# A076A4057448 A076A4057449 A076A4057450 A076A4057451 A076A4057452 A076A4057453 A076A4057454 A076A4057455 A076A4057456 A076A4057457 A076A4057458 A076A4057459 A076A4057460 A076A4057461 A076A4057462 A076A4057463 A076A4057464 A076A4057465 A076A4057466 A076A4057467 A076A4057468 A076A4057469 A076A4057470 A076A4057471 A076A4057472 A076A4057473 A076A4057474 A076A4057475 A076A4057476 A076A4057477 A076A4057478 A076A4057479 A076A4057480 A076A4057481 A076A4057482	T1 35	35
E6000094	BASE LINUX HRL WS 4.0 PRELOADED	T1	35
CC000732	DUST COVER SET FOR AMITY/PASSION2 CHASIS	T1	35
CC000695	DUST COVER FOR 15 TFT LCD MONITOR	T1	35
EP000030	HCL 3BUYN W/SCROLL OPT USE MOUSE-BLEASL	T1	35
EE000212	HCL 107 KEYS MEMBRANE PS/2 KBD - BLK	T1	35
IC000620	512MB DDR1667 PC2-5300 UNBUFF NON ECC-B	T1	70
EB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	35
IA001107	MOTHERBOARD	T1	35
ID000725	CPU IC2D E4400 2.0GHz 800M 2M L6EEDN	T1	35
B9000403	39CM(15)HCL LCDMON W0/SPKR -BLEASLR	T1	35
WARRANTY: 36m Standard In-City			
Installation charges/Service Tax			612.34
CESS			18.98
		1 of	1

HW and other goods (RS.) (A)	SOFTWARE (RS.) (B)	Services (RS.) (C)	VAT/CST Taxes (RS) (D)	Service Tax (RS) (E)	G. TOTAL (RS.) (F)
T1 723,484.80	5,491.87	0.00	1.00	7,289.78	726,266.45

VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES

AGAINST FORM D2  
 TOTAL INVOICE VALUE : Rupee SEVEN LACS FORTY TWO THOUSAND ONLY

EXCISE DUTY EXEMPTED VIDE NOTIFICATION NO. 50/2003 DATED 10/06/03 AS AMENDED  
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY RECEIVED FROM THE BUYER.

Invoice Serial No. 026537  
 For HCL INFOSYSTEMS LTD.

Handwritten signature and date: 6/10/07

**IMAGE SYSTEMS & SERVICES**  
 7, Dr. Subbharayan Road  
 Store  
 33212162864  
 info@imagesys.in

Christian Engineering College  
 Oddanchatram

(Original)

Invoice No. <b>590</b>	Dated <b>12-Mar-2015</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>Auto</b>	Destination <b>Ottanchathiram</b>
Terms of Delivery <b>direct</b>	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core I3 -4130 3.4Ghz 4th Gen, 2 GB DDR3 RAM 160 Segate Sata Hard Disk Asus 81 MCS MOther Board Mercury ATX Cabinet Acer 18.5 LED Monitor Microsoft Keyboard & Mouse	90.00 nos	19,428.57	nos		17,48,571.30
				5 %	87,428.57
					0.13
	<b>Total</b>	<b>90.00 nos</b>			<b>18,36,000.00</b>

**COPY TAKEN**  
 CTO/CTO  
 ROVING SQUAD  
 ODDANCHATRAM

Output Vat @ 5%  
 Sundry Round Off



**IMAGE SYSTEMS & SERVICES**

Amount Chargeable (in words)  
 Rs. Eighteen Lakh Thirty Six Thousand Only

Company's VAT TIN : 33212162864  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IMAGE SYSTEMS & SERVICES  
  
 Authorised Signatory

This is a Computer Generated Invoice



Sunnambu Kalavasal Street,  
Pattiveeranpatti - 624 211.  
Cell No : 99448 79963  
99761 35602  
98420 61905.

**DESKTOP, LAPTOP, PRINTER, UPS, ACCESSORIES ETC.,**

Bill To :

M/s. Christian College of Engineering and Technology,  
Oddanchatram - 624 619.  
Dindigul District.

Date : 13.02.2014

S.No	Particulars	Qty	Rate	Amount
1.	Intel Core i3 - Second Generation 3.30GHz			
2.	INTEL Mother Board DH61WW			
3.	2 GB Ram Dynet DDR3-1333			
4.	250 GB Seagate	20	Rs.21,995	Rs.4,39,900
5.	Logitech Multimedia Keyboard & Mouse			
6.	19" Benq LED Monitor			
7.	ATX Mercury Cabinet			

(Remaining systems will be delivered on or before  
21/04/2014)

Rupees Four Lakhs Thirty Nine Thousand and Nine Hundred only

**Total**

**Rs.4,39,900**

Received the above goods in good condition

For Joshua Computer

Customer Signature

1. Goods once sold will not be taken back or replaced.
2. Materials sold as parts and spares only not is assembled.
3. Claims if any must be notified with in 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. Only manufacturer's undertake warranty for any defect of goods.

Authorized Dealer : intel, DELL, SONY, Seagate, Western Digital, Acer, Microsoft, hp, Compaq, Lenovo, Canon, Samsung, LG, EPSON, ASUS, Logitech, Transcend, Numeric.

VAT No. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

PRE-AUTHENTICATED

# HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

SINNO-3749  
**HCL**

AUTHORISED SIGNATORY

INV. DOC. NO. 0000041913  
 DATE & TIME 15.12.2009/12:35:53  
 CHALLAN NO. 516255367  
 GOODS ISSUE DT. 15.12.2009 SSOC  
 ORDER REF. SS/OR-0400293205-6240177  
 YOUR REF. COST/2009/COMP LAB  
 DATE 30.11.2009  
 INTERNAL DOC. NO. 0080641510

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	04/2008 DT. 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2008 DT. 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%

DATE OF REMOVAL 15.12.2009  
 TIME OF REMOVAL  
 STC No. : MRS/14/2003 dt 29.07  
 Booking Region : TRICHY

RANGE : ID' WEST BRINDAVAN, PUDUVAI-13  
 DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY  
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

INVOICED TO 0080641510 Installation Region : TRICHY  
 CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY  
 ODDANCHATRAM  
 DINDIGUL DISTRICT, 624619  
 CONSIGNEE'S NAME & ADDRESS  
 CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY  
 ODDANCHATRAM  
 DINDIGUL DISTRICT, 624619  
 [GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
BB000369	250GB 7200RPM SATA/300 3.5" HDD	70	70
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	70	70
IA001268	MOTHERBOARD	70	70
IC000714	2GB DDRII800 PC2-6400 UNBUFFER NON ECC-B	70	70
ID000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	70	70
BG000457	47CM (18.5) HCL WIDE LCD W/SPKR BLK TCO	70	70

WARRANTY: 36m Standard In-City  
 Installation charges/Service Tax 1,021.12 10.00 1,021.12  
 CESS 1,021.12 3.00 30.62

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
1,458,737.15	0.00	0.00	0.00	0.00	0.00	0.00	1,458,737.15

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	1,347,687.68	107,815.01	3,234.45		

EXCISE DUTY : Rupee ONE LACS SEVEN THOUSAND EIGHT HUNDRED FIFTEEN AND PAISE ONE ONLY

TOTAL INVOICE VALUE : Rupee FOURTEEN LACS SEVENTY THOUSAND ONLY

ITEMS CHARGED @ 0% CST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2 & 79/99/P2 DT. 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.  
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. **0052105**  
 Authorised Signatory

Sl NO - 1,8,12 OK  
Am

WE LEAD IN THE WAY OF VICTORY



# JOSHUA COMPUTERS & INFO-TECH

Date : 18-04-2012

## Invoice

To

M/s.Christian College of Engineering and Technology,  
Oddanchatram.  
Pin - 624 619.  
Dindigul District.

PARTICULARS		Qty	Unit per Rate	Amount
Processor	Intel Core i3 540			
Mother Board	Intel DH55PJ - 16x			
Hard Disk	250 GB Seagate			
RAM	2 GB			
Monitor 14" / 15" / 17" / 21"	15.6" ACER LCD	45	Rs.19,500/-	Rs. 8,77,500/-
Cabinet - AT / ATX / P IV ATX	ATX			
Key Board	Logitech			
Mouse	Logitech Optical			
[Rupees Eight Lakh Seventy seven Thousand and Five Hundred only]		Total (including Tax)		Rs.8,77,500

*(Signature)*

For JOSHUA COMPUTERS

**Joshua Computers**

Sunnambu Kalavasal St.

PATTIVEERANPATTI - 624 211

Sunnambu Kalavasal Street, Pattiveeranpatti - 624 211. Dindigul District. Cell : 93677 68726



S/NO: A, 08, 9, 15, 16 OK  
Amr

B=28 Req.

# world

Head Office : 7, Dhanappa Mudali Street, Madurai - 625 001.  
Show Room : 66/179, North Veli Street, Madurai - 625 001.  
Ph. H.O. : 91-452-2341770 (Telefax), 4375354  
Ph Service : 2346349, 2347359, 4375050  
Ph Show Room : 4370700, 2341457  
HP Show Room : 4379700, 2341451  
E.Mail : sales@pcworldmadurai.com  
Web : www.pcworldmadurai.com

## INVOICE (VAT)

BILL.NO : 12114  
DATE : 20/02/2008

CHRISTIAN COLLEGE OF ENGG. & TECHN  
ODDANCHATRAM-624 619  
DINDIGUL DIST  
TAMILNADU Tngst: OWN USE

Order.No: CCET/LAB/6  
Order.Dt: 19/01/2008  
Prepared By : ARUNACHALAM

S.NO	DESCRIPTION	VAT.	QTY	RATE	AMOUNT
1	HP DX 2280 C2D E4500/160GB-KL2	4.00	75	22596.00	1694700.00
2	HP 15"LCD 506 FLATMONITOR	4.00	75	1.00	75.00
TOTAL					1694775.00
Vat.amt					67791.00
Nett.Amount					1762566.00

ENSURE TO GET CALL TICKET NUMBER  
ON SERVICE CALL REGISTRATION

4/03/08

RUPEES SEVENTEEN LAKH SIXTY TWO THOUSAND FIVE HUNDRED SIXTY SIX

ONLY

Second Sales No Tax.  
Goods Sold As Spares Only.  
E & O.E. Goods Once Sold cannot be taken back

FOR PC WORLD

INTEL : 3375 302500

SEAGATE : 28 C.H.C. 4802500

# STAR SYSTEMS - H

COMPUTER SALES & SERVICE  
INVOICE CUM DELIVERY CHALLAN

Chairman,  
Christian College of Engg. And Tech.,  
Oddanchatharam.

Invoice No: 0202	Date: 25-04-04
Sup. Ref: Sup-Mds/9101/Fuji-11	Date: 21-04-04
Buyer's Order No: Nil	Date: 20-04-04
Terms of Payment: Credit	
Terms of Delivery: Direct	
Prepared By: Sam	

S.No	Description	Qty	Rate	Amount
	<b>I. INTEL PENTIUM-IV @ 2.4 GHz HT with 1 MB Prescott (INTEL- INSIDE):-</b>	45 Nos	38,500 00	17,32,500 00
	* Intel Original D845 GVSR Motherboard			
	* Integrated Apg and Sound			
	* 256 MB DDR Ram			
	* 1.44 MB Floppy Disk Drive			
	* 40 GB Seagate Hard Disk Drive 7200 RPM			
	* 15" LG Digital Color Monitor			
	* 104 Keys TVSe Gold Keyboard			
	* Logitech Optical Scroll Mouse with pad			
	* P-IV ATX Cabinet with Power Supply (Fancy Model)			
	* 1 P.Port, 2 S. Ports and 2 USB Ports			
	* 100 MBPS Speed Ethernet Card			
	Fuji 3000VA UPS with 60 Minutes Battery Backup	5 Nos	38,500 00	1,92,500 00
	Hp-Inkjet 3650c Printer	2 Nos	5,500 00	11,000 00
	Hp-LaserJet 1150 Printer	1 No	20,500 00	20,500 00
	TVSe MSP 355 XL Classic Dot Matrix Printer	1 No	14,500 00	14,500 00
	<b>Rupees Nineteen Lakhs and Seventy One Thousand Only.</b>			<b>19,71,000 00</b>

*S. Rajappa*  
PRINCIPAL

CHRISTIAN COLLEGE OF ENGG. & TECH.,  
ODDANCHATRAM - 624 619.  
Dindigul Dist



Head above Makana  
the Dept.  
of  
CHRISTIAN COLLEGE OF ENGG. & TECH.  
ODDANCHATRAM  
(7100)

- \*Second Sales TNGST Suffered.
1. E & O.E
  2. Subject to Madurai Jurisdiction
  3. Goods once Sold cannot Taken Back
  4. Our Responsibility ceases immediately after goods are delivered in the carriers



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

SINU 212.  
OK  
AW

# STAR SYSTEMS - H

COMPUTER SALES & SERVICE  
INVOICE CUM DELIVERY CHALLAN

The Chairman,  
Christian College of Engg. And Tech.,  
Oddanchatharam.

Customer Name & Address

Invoice No: 0204	Date: 25-05-04
Sup. Ref: Sup-Mds/9109/Fuji-10	Date: 21-05-04
Buyer's Order No: Nil	Date: 20-05-04
Terms of Payment: Credit	
Terms of Delivery: Direct	
Prepared By: Sam	

No	Description	Qty	Rate	Amount
	<b>I INTEL PENTIUM-IV @ 2.4 GHz HT with 1 MB Prescott (INTEL- INSIDE):-</b>	45 Nos	38,500 00	17,32,500 00
	* Intel Original D845 GVSR Motherboard * Integrated Agp and Sound * 256 MB DDR Ram * 1.44 MB Floppy Disk Drive * 40 GB Seagate Hard Disk Drive 7200 RPM * 15" LG Digital Color Monitor * 104 Keys TVSe Gold Keyboard * Logitech Optical Scroll Mouse with pad * P-IV ATX Cabinet with Power Supply (Fancy Model) * 1 P.Port, 2 S. Ports and 2 USB Ports * 100 MBPS Speed Ethernet Card			
	Fuji 3000VA UPS with 60 Minutes Battery Backup <i>(Now this time 6 minutes only)</i>	5 Nos	38,500 00	1,92,500 00
	Hp-Inkjet 3650c Printer	2 Nos	5,500 00	11,000 00
	Hp-LaserJet 1150 Printer	1 No	20,500 00	20,500 00
	TVSe MSP 355 XL Classic Dot Matrix Printer	1 No	14,500 00	14,500 00
Rupees Nineteen Lakhs and Seventy One Thousand Only.				19,71,000 00

\*Second Sales TNGST Suffered.  
CHRISTIAN COLLEGE OF ENGG.&TECH.,  
ODDANCHATRAM - 624 614.  
Dindigul Dist



Head above Madurai  
the Dept.  
CHRISTIAN COLLEGE OF ENGG. & TECH.  
ODDANCHATRAM  
(HOD)



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



# STAR SYSTEMS - H

COMPUTER SALES & SERVICE

INVOICE CUM DELIVERY CHALLAN

To,  The Principal, Christian College of Eng. And Tech., Oddenchatharam.	<b>Customer Name &amp; Address</b>		Invoice No: 1204	Date: 28-01-05
			Sup. Ref: Sup-Mds/9109	Date: 24-01-05
			Buyer's Order No: Nil	Date: 19-01-05
			Terms of Payment: Credit	
			Terms of Delivery: Direct	
Prepared By: Sam				

S.No	Description	Qty	Rate	Amount
1.	<b><u>I. INTEL PENTIUM-IV @ 2.4 GHz with 1 MB Prescott (INTEL- INSIDE):-</u></b>  * Intel Original D845 GVSR Motherboard * Integrated Agp and Sound * 256 MB DDR Ram * 40 GB Seagate Hard Disk Drive 7200 RPM * 15" LG Digital Color Monitor * 104 Keys TVSe Gold Keyboard * Logitech Optical Scroll Mouse with pad * P-IV ATX Cabinet with Power Supply (Fancy Model) * 1 P.Port, 1 S. Port * 100 MBPS Speed Ethernet Card * Memory Up gradable Up to 1 GB * Orange Ver. 2.0 USB Ports 4 Nos	15 Nos	24,000 00	3,60,000 00
Rupees Three Lakhs and Sixty Thousand Only.				3,60,000 00

PRINCIPAL  
CHRISTIAN COLLEGE OF ENGG & TECH  
ODDANCHATRAM 624 619  
Dindigul Dist.

\*Second Sales TNGST Suffered.

For STAR SYSTEMS - H

1. E & O.E
2. Subject to Madurai Jurisdiction
3. Goods once Sold cannot Taken Back
4. Our Responsibility ceases immediately after goods are delivered in the carriers

Authorized Signatory



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

CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY-ODDANCHATRAM

Department of Electrical and Electronics Engineering

ELECTRONICS LABORATORY-STOCK REGISTER

(Control Systems Lab)

Sl.No	Description of Articles	Number Received	Balance	Location in the lab	Remark
* NOTE	Intel P4 915G Motherboard				
	40 Hard Disk	06	06	Electronics Lab	Good
	512 MB Ram (13/10/2010) <del>256</del> MB Ram				
	15' LG Monitor				
	TVS Keyboard, Logitech Optical Mouse				
	Intel P4 845 Motherboard				
	40 Hard Disk	01	01	Electronics Lab	Good
	512 MB Ram				
	15' LG Monitor				
	TVS Keyboard, Logitech Optical Mouse				
	<b>Ups Details:</b>				
	Fuji UPS 3 KVA with 4 Batteries	01	01	Electronics Lab	Good

Cost per unit :- Rs :- 38,500  
 Date of purchase :- 25/04/2004  
 1/10/10 - 9 systems working

3 KVA UPS Cost :- 38,500  
 Date of purchase :- 25/05/2004

1 system mother board 845 taken for service

13/10/10

1 system mother board 845 Recived on 01/11/10  
 after service

01/11/10

(Duplicate)

# K.S.S. INDUSTRIES

9-A, AVG Layout  
Sidco Industrial Estate  
Coimbatore - 641 021.  
Contact : 6575571, 98941 55071  
E-Mail : kssind@hotmail.com  
Phone : 6575571  
Email : kssind@hotmail.com

## TAX INVOICE

Invoice No. : **38**  
Invoice Date : 31-3-2012

TIN : 33331800521 CST No. : 285141

### The Chairman

Christian College of Engineering & Technology  
Oddanchatram P.O.  
Dindigul District - 624 619

TIN : CST No. :

DC No. : 46  
DC Date : 31-3-2012  
P.O No. : CCET/MECH/THERMAL.LAB/Order/880/2011  
P.O Date : 15-11-2011  
Transport : TN 37 AE 3006

Sl.No	Description	Qty	Rate	Amount
1	Computerised Single Cy 4 Str Diesel Engine Test Rig with Eddy Current Dynamometer along with Data Acquisition Test Facility	1 Nos	4,99,500.00	4,99,500.00

4,99,500.00

Discount @ 8%  
VAT @ 5% Output

(-)39,960.00  
22,977.00  
**4,82,517.00**

Rupees Four Lakh Eighty Two Thousand Five Hundred Seventeen only

(SCIENTIFIC LABORATORY EQUIPMENTS FOR EDUCATIONAL PURPOSE ONLY)

1. Goods once sold cannot be taken back.
2. Interest @ 24% will be charged on all accounts due after one month.
3. Subject to Coimbatore Jurisdiction.



For K.S.S. INDUSTRIES

*[Signature]*  
Authorised Signatory