Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

NAAC Accredited with A++

90, Palghat Road, Pollachi -642001, Coimbatore, Tamil Nadu, India.

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Computer Purchased Bills

S.no	Invoice number	Date of Purchase	No. of Systems	Vendor	Bill Page Number
1	38	21.05.2024	60	GKV computers and solution	2
2	411	29.03.2024	45	GKV computers and solution	3
3	PIT/23-24/304	25.08.2023	15	Park Info tech	4
4	AE2223-32833	28.03.2023	123	Agni Electronics	5
5	874	02.09.2022	8	Uni plus Computers	6
6	834	26.08.2022	1	Uni plus Computers	7
7	7454	03.03.2022	5	Micro Systems	8
8	2015	16.07.2021	60	Micro Systems	9
9	2016	16.07.2021	60	Micro Systems	10
10	5418	22.01.2021	60	Micro Systems	11
11	6615	03.01.2020	60	Micro Systems	12
12	23	25.03.2019	34	Aalpha Info systems	13
13	9	06.07.2018	50	Aalpha Info systems	14
14	10	09.07.2018	15	Aalpha Info systems	15
15	N204-22-1412-142	23.12.2014	77	Iris Computers	16
16	1035	13.02.2013	72	A Team Information Technology	17
17	1044	26.03.2012	5	A Team Information Technology	18
18	461	17.07.2012	21	A Team Information Technology	19
19	33571352152	11.02.2014	125	JMV Services	20
20	N204-22-1412-143	23.12.2014	30	Iris Computers	21
21	01	16.09.2015	45	Aalpha Info systems	22
22	MKT:/JFM2K10/KT NGM-ASS Desktop	04.01.2010	1	Init systems	23
23	PO copy	30.10.2009	25	A-Team Computers	24
4	516228758	03.07.2009	2	HCL info systems ltd	25
25	516228570	03.07.2009	3	HCL info systems ltd	26
26	311	25.09.1999	20	Impressions	27
27	516244748	24.09.2009	1	HCL info systems ltd	28
28	STT-5314	31.08.2004	10	Systech	29
29	STT-6069	14.05.2005	9	Systech	30
30	PIT/23-24/502	29.09.2023	5	Park Info tech	31
31	7438	02.03.2022	2	Micro Systems	32
32	1346	28.06.2021	1	Micro Systems	33
33	1129	17.06.2021	3	Micro Systems	34
34	24	25.03.2019	2	Aalpha Info systems	35
Total			**1055**		

Total Number of Computer = 1055

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P LTD GKV HOUSE, #82-87 NGN STREET NEW SIDDHAPUDUR COIMBATORE 641044 GSTIN/UIN: 33AABCG1019M1ZW State Name : Tamil Nadu, Code : 33	Invoice No. 38	e-Way Bill No. 511653859173	Dated **21-May-24**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90, PALGHAT ROAD, POLLACHI - 642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 280 G9 DESKTOP** *INTEL CORE I5, 13500 13TH GEN PROCESSOR,* *16GB RAM DDR4, 512GB SSD DISK DRIVE* *HP STANDARD USB WIRED KEYBOARD & MOUSE* *HP 19.5" MONITOR , FREE DOS HP 350W SMPS* *WARRANTY : 3 YEARS ONSITE BY HP*	84714900	**60 NOs**	38,500.00	NOs	**23,10,000.00**
	CGST OUTPUT 9%			9	%	**2,07,900.00**
	SGST OUTPUT 9%			9	%	**2,07,900.00**
	Received the above materials Forwarded 21/5/24		24/5/24			
	Total		**60 NOs**			**₹ 27,25,800.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Lakh Twenty Five Thousand Eight Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
23,10,000.00	9%	2,07,900.00	9%	2,07,900.00	4,15,800.00
Total: 23,10,000.00		**2,07,900.00**		**2,07,900.00**	**4,15,800.00**

Tax Amount (in words) : **INR Four Lakh Fifteen Thousand Eight 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 GKV COMPUTERS AND SOLUTIONS P LTD

GKV COMPUTERS & SOLUTIONS P LTD COIMBATORE-641044

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GKV COMPUTERS AND SOLUTIONS P. LTD
82, NGN STREET
NEW SIDHAPUDUR
COIMBATORE - 641044
TAMILNADU, INDIA
GSTIN/UIN: 33AABCG1019M1ZW
State Name : Tamil Nadu, Code : 33
CIN: U72200TZ1997PTC008210
E-Mail : sgr@gkvindia.com

Invoice No.	e-Way Bill No.	Dated
411	551631632444	29-Mar-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
90, PALGHAT ROAD,
POLLACHI - 642001
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
90, PALGHAT ROAD,
POLLACHI - 642001
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 280 G9 DESKTOP** INTEL CORE I5, 13500 13TH GEN PROCESSOR, 16GB RAM DDR4, 512GB SSD DISK DRIVE HP STANDARD USB WIRED KEYBOARD & MOUSE HP 19.5" MONITOR, FREE DOS HP 350W SMPS WARRANTY : 3 YEARS ONSITE BY HP	84714900	45.0000 NOs	38,500.00	NOs	17,32,500.00
	CGST OUTPUT 9%			9	%	1,55,925.00
	SGST OUTPUT 9%			9	%	1,55,925.00
	Total		45.0000 NOs			₹ 20,44,350.00

29/3/24

Amount Chargeable (in words)
E. & O.E

INR Twenty Lakh Forty Four Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,32,500.00	9%	1,55,925.00	9%	1,55,925.00	3,11,850.00
Total: 17,32,500.00		1,55,925.00		1,55,925.00	3,11,850.00

Tax Amount (in words) : **INR Three Lakh Eleven Thousand Eight Hundred Fifty Only**

Company's PAN : **AABCG1019M**

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

for GKV COMPUTERS AND SOLUTIONS P. LTD

GKV COMPUTERS AND SOLUTIONS P. LTD COIMBATORE-641044

Authorised Signatory

This is a Computer Generated Invoice

Park Info Tech
498/1-B,Dr. Jaganatha Nagar,Opp.to CMC Signal
Avinashi Road, Peelamedu,
Coimbatore
GSTIN/UIN: 33AISPA8126B1ZM
State Name : Tamil Nadu, Code : 33

PIT/23-24/304 551541905324	25-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. Letter Head	Dated 10-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Nallamuthu Gounder Mahalingam College
90, Pollachi Palghat Road, Pollachi -642001, Mobile: 99429 06687
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP Pro Tower 280 G9 Desktop** Intel Core I5-12500 Gen Processor/ 8GB DDR4 RAM/ 512GB SSD/ DOS/19.5 Inch Monitor/3 Years Onsite Warranty 1N132600HP,1N13250K4F,1N13250K4H 1N13250K3Z,1N1326001Y,1N132600DP 1N13260027,1N13260039,1N132600D2 1N13250K4J,1N132600JN,1N132600JS	84715000	15 nos	38,800.00	nos	5,82,000.00
	CGST Output @ 9%			9	%	52,380.00
	SGST Output @ 9%			9	%	52,380.00
	Total		15 nos			₹ 6,86,760.00

30/08/23

31/8/23

Amount Chargeable (in words) E. & O.E
INR Six Lakh Eighty Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84715000	5,82,000.00	9%	52,380.00	9%	52,380.00	1,04,760.00
Total	5,82,000.00		52,380.00		52,380.00	1,04,760.00

Tax Amount (in words) : **INR One Lakh Four Thousand Seven Hundred Sixty Only**

Company's Bank Details
A/c Holder's Name : **PARK INFOTECH**
Bank Name : **HDFC Bank**
A/c No. : **50200030967281**
Branch & IFS Code : **Singanallur & HDFC0003647**

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

for Park Info Tech
PARK INFO TECH
Authorised Signatory

This is a Computer Generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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Tax Invoice (ORIGINAL FOR RECIPIENT)

Agni Electronics
20,Tatabad 3rd Street,
Coimbatore -641 012
0422-4273377 /4273388
7402153377-7402253377
GSTIN/UIN: 33AAZFA4469J1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : agnielectronicscbe@gmail.com

Invoice No. AE2223-32833	Dated 28-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. GNANASIVAM / HS dt. 28-Mar-23	Other References PO DT : 13.2.2023
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination POLLACHI
Terms of Delivery COURIER	

Buyer (Bill to)
Nallamuthu Gounder Mahalingam College
(Autonomous and Affiliated to Bharathiaruniversity)
Re - Accredited by NAAC
An ISO 9001 : 2015 Certified Institution
Aided by the Govt of Tamilnadu
Pollachi - 642 001
04259 234869 / 234868 / 234870
99429 06687
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP 280 G9(I5-12100/8GB/1TB/DOS/KB&MOUSE/19.5") HP 280 G9 COMMERCIAL DESKTOP INTEL I5-12100 12TH GEN PROCESSOR 8GB DDR4 RAM / 1TB SSD/ DOS HP WIRED KEYBOARD + MOUSE HP P204V 19.5" MONITOR VGA & HDMI PORT 3 YEARS WARRANTY	8471	123 Nos		38,983.05	Nos		47,94,915.15
	CGST							4,31,542.36
	SGST							4,31,542.36
	TCS -@ 0.1%(Purchase)							5,658.00
	Round Off							0.13
	Total		123 Nos					₹ 56,63,658.00

Received the material as stated above
24/04/23

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Lakh Sixty Three Thousand Six Hundred Fifty Eight Only

Company's PAN : AAZFA4469J

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : Agni Electronics
Bank Name : BANK ICICI -777705551777
A/c No. : 777705551777
Branch & IFS Code : GANDHIPURAM BRANCH & ICIC000730
SWIFT Code

for Agni Electronics

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

3 / 33

(ORIGINAL)

CELL: 9942005000, 9750403000

GSTIN: 33AQDPG3944J1ZY

UNIPLUS COMPUTERS

101/189, RAJA MILL ROAD
OPPOSITE TO JP HOSPITAL
POLLACHI-642001

INVOICE

To. N.G.M.COLLEGE
POLLACHI

Payment Terms : Credit
Bill No : 874
Date : 02/09/2022

S.No	Description	HSN/ SAC	Qty	Rate	Amount	Total Amount
1	HP DESKTOP 280 G6 (I5-10TH/8GB/1TB/DOS/DVD) S.No: 1N11270510 1N11270428 1N11490700 1N114905BX 1N12040BWG 1N112702HW 1N12080522 1N121001DB	8471	8 Nos	34660.9	277287.91	327199.75
	Physics - 3 No's MCA&AI - 2 No's BCA - 1 No's Comp.Sci(SF) - 1 No PD - 1 No 8 No's					
	Total		8.000		277287.91	327199.75

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
277287.92	9.00	24955.91	9.00	24955.91	18.00	49911.82

Rounded Off : 0.26

Net Amount : 327200.00

E. & O.E.

Rupees Three Lakh Twenty Seven Thousand Two Hundred Only

For UNIPLUS COMPUTERS

Authorised Signatory

Recd 5/9/22

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

GSTIN: 33AQDPG3944J1ZY CELL:9942005000,9750403000

UNIPLUS COMPUTERS

101/189,RAJA MILL ROAD
OPPOSITE TO JP HOSPITAL
POLLACHI-642001

INVOICE

To. N.G.M.COLLEGE
POLLACHI

Payment Terms : Credit
Bill No : 834
Date : 26/08/2022

S.No	Description	HSN/SAC	Qty	Rate	Amount	Total Amount
1	HP DESKTOP 280 G6 (I3-10TH / 8GB / 1TB HDD / DOS) S.No: 1N121406C3	8471	1 Nos	25254.2	25254.22	29799.98
	Total		1.000		25254.22	29799.98

5/33

P.O. No.

26/08

Sivakumar (office)

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
25254.22	9.00	2272.88	9.00	2272.88	18.00	4545.76

Rounded Off : 0.02

E. & O.E.

Net Amount : 29800.00

Rupees Twenty Nine Thousand Eight Hundred Only

For UNIPLUS COMPUTERS

Authorised Signatory

29/11/22

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. **7454**	Dated **3-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **7454 dt. 3-Mar-22**	Other References
Buyer (Bill to) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90,Palaghat Road Pollachi-642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP Business Pro 280 G6 Desktop** Batch : 1N12070CPQ Batch : 1N12070CM0 Batch : 1N12070CQN Batch : 1N12070CG1 Batch : 1N12070CMZ *389A1PA* *Intel Core i3 - 10100 10th Gen Processor* *8GB DDR4 RAM* *1TB SATA Hard Disk Drive* *Free DOS* *HP Wired Keyboard & Mouse* *3 Years Onsite Warranty*	84715000	**5 No** 1 No 1 No 1 No 1 No 1 No	26,599.00	No		**1,32,995.00**

continued ...

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I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms

TVS | hp | Microsoft

NALLAMUTHU ★ POLLACHI ★ MAHALINGAM COLLEGE

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

6/33

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (EXTRA COPY)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 2015	Dated 16-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2015 dt. 16-Jul-21	Other References
Buyer (Bill to) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90,Palaghat Road, Pollachi-642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 04259-234869 E-Mail : Emailid:ngm@ngmc.org	Buyer's Order No. Letterhead PO	Dated 22-Mar-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP Pro Desk 400G7 Micro Tower Desktop** *Batch : 23* *9CY18AV* *Intel Core I5-10500 Processor* *8 GB DDR4 RAM* *1 TB HDD, 18.5 Inch Monitor* *Free Dos* *HP Keyboard and Mouse* *3 Years Warranty*	84715000	**60 No** 60 No	33,900.00	No	**20,34,000.00**
	CGST9%			9	%	**1,83,060.00**

continued ...

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in good conditions

TVS ELECTRONICS Dot Matrix Printers& POS Solution | hp Laptops, Desktops, Servers & Printers | Microsoft

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

7 / 33

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in (EXTRA COPY)
Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 2016	Dated 16-Jul-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 2016 dt. 16-Jul-21	Other References
Buyer (Bill to) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90,Palaghat Road, Pollachi-642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 04259-234869 E-Mail : Emailid:ngm@ngmc.org	Buyer's Order No. **Letterhead PO**	Dated **22-Mar-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP Pro Desk 400G7 Micro Tower Desktop** *Batch : 234* *9CY18AV-* *Intel Core I5-10500 Processor* *8 GB DDR4 RAM* *1 TB HDD, 18.5 Inch Monitor* *Free Dos* *HP Keyboard and Mouse* *3 Years Warranty*	84715000	**60 No** 60 No	33,900.00	No	**20,34,000.00**
	CGST9%			9	%	**1,83,060.00**

continued ...

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in good conditions

8 / 33

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

(TRIPLICATE FOR SUPPLIER)

INVOICE

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. / e-Way Bill No. 5418	Dated 22-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 5418	Other Reference(s)
Buyer NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90, Palaghat Road Pollachi-642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No. PO : Letter Head PO	Dated 14-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Contact : 04259-234869 E-Mail : Emailid ngm@ngmc.org	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G5 Desktop (I3 -Dos) (7TE09AV-I3 -9100 /8/1/DOS/3Y) 7TE09AV-I3-9100-8-1-DOS/3Y	8471	18 %	137TE09	60 No	18,932.22	No		11,35,933.20
2	HP V 190 18.5inch Monitor (2NK17PA 18.5" Monitor) 2NK17PA 18.5" Monitor	8528	18 %	2NK17PA	60 No	4,500.00	No		2,70,000.00
									14,05,933.20
	CGST9%					9 %			1,26,533.99
	SGST9%					9 %			1,26,533.99
	Less ROUND OFF								(-)1.18
	Total				120 No				16,59,000.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Lakh Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,35,933.20	9%	1,02,233.99	9%	1,02,233.99	2,04,467.98
8528	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
Total	14,05,933.20		1,26,533.99		1,26,533.99	2,53,067.98

Tax Amount (in words) : INR Two Lakh Fifty Three Thousand Sixty Seven and Ninety Eight paise Only

Company's VAT TIN : 33341980790
Company's CST No. : 592342
Company's PAN : AAOPR3659A

Company's Bank Details
Bank Name : Canara Bank , Coimbatore-12
A/c No. : 1206261012269
Branch & IFS Code : Gandhipuram Br & CNRB0001206

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

for Microsystems

This is a Computer Generated Invoice

... to the terms & conditions of ... which is in www.micsys.in/terms
received the above mentioned products as stated above and in good conditions

TVS | hp | Microsoft

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

INVOICE

(TRIPLICATE FOR SUPPLIER)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. **6615**	Dated **3-Jan-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **6615**	Other Reference(s)
Buyer **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90,Palaghat Road Pollachi-642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Person**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4QU99AV** HP PRO G2 PC-(I3 9100/4GB/1TB/DOS)DESKTOP	8471	**60 Nos**	18,983.05	Nos		**11,38,983.00**
2	**V5E94AA#ACJ** HP V194 -18.5 LED MONITOR	85285200	**60 No**	4,449.15	No		**2,66,949.00**
							14,05,932.00
	CGST9%			9	%		**1,26,533.88**
	SGST9%			9	%		**1,26,533.88**
	ROUND OFF						**0.24**
	Total						**Rs. 16,59,000.00**

E. & O.E

Amount Chargeable (in words)

INR Sixteen Lakh Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,38,983.00	9%	1,02,508.47	9%	1,02,508.47	2,05,016.94
85285200	2,66,949.00	9%	24,025.41	9%	24,025.41	48,050.82
Total	**14,05,932.00**		**1,26,533.88**		**1,26,533.88**	**2,53,067.76**

Tax Amount (in words) : **INR Two Lakh Fifty Three Thousand Sixty Seven and Seventy Six paise Only**

Company's VAT TIN : **33341980790**
Company's CST No. : **592342**
Company's PAN : **AAOPR3699A**

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

for Microsystems

Authorised Signatory

Dr. R. MUTHUKUMARAN, M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf
received the above mentioned products as stated above and in good conditions

TVS ELECTRONICS Dot Matrix Printers & POS Solution | hp Laptops, Desktops, Servers & Printers | Microsoft

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INVOICE

Aalpha Info Systems #183 / 7 Mettur Road Saravana Buildings Erode 638 011 GSTIN / UIN : 33AVTPS8632A2ZB E-mail : alphaerode@gmail.com	Invoice No. **23**	Dated **25-Mar-2019**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **23/25319**	Other Reference(s)
Buyer **Nallamuthu Gounder Mahalingam College** 90,Pollachi Palghat Road, Pollachi 642 001	Buyer's Order No.	Dated
	Despatch Document No. **23/25319**	Dated
	Despatched through **Courier**	Destination **Pollachi**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp Desktop** *Hp Pro G1 Desktop* *Intel Core I3-8100 Processor* *4GB RAM* *1 TB Hard Disk* *Dos* *3 Years Warranty* *P/N : 6AF17PA3ACJ*	**34 Nos**	26,750.00	Nos	**9,09,500.00**
2	**18.5" Monitor** *P/N: 2NK17A7#ACJ*	**34 Nos**			
					9,09,500.00
	CGST		*9*	%	**81,855.00**
	SGST		*9*	%	**81,855.00**
	Total	**68 Nos**			**10,73,210.00**

Amount Chargeable (in words) *E. & O.E*

Rs. Ten Lakh Seventy Three Thousand Two Hundred Ten Only

Company's VAT TIN : **336930432572**
Company's CST No. : **882606**
Company's PAN : **33AVTPS8632A2ZB**

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

for Aalpha Info Systems

Authorised Signatory

AALPHA INFO SYSTEMS ERODE

This is a Computer Generated Invoice

Received the Materials
26/03/19

Submitted to manager on 26/3/19

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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INVOICE

Aalpha Info Systems #183 / 7 ,Mettur Road Saravana Buildings Erode 638 011 GSTIN / UIN : 33AVTPS8632A2ZB E-mail : alphaerode@gmail.com	Invoice No. 9	Dated 6-Jul-2018
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 9/6.7.18	Other Reference(s)
Buyer **Nallamuthu Gounder Mahalingam College** 90,Pollachi Palghat Road, Pollachi 642 001	Buyer's Order No.	Dated
	Despatch Document No. 9 /6.7.18	Dated
	Despatched through By Courier	Destination Pollachi
	Terms of Delivery Immediate	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp 280 G3 MT Desktop** *1 HM2YAR* *Intel Core I3 -7100 Processor* *4GB RAM 1 TB HDD / Free DOS/* *Hp Keyboard Mouse*	50 Nos	25,000.00	Nos	12,50,000.00
2	**Hp 18.5"LED Monitor**	50 Nos			
					12,50,000.00
	CGST		9	%	1,12,500.00
	SGST		9	%	1,12,500.00
	Total	100 Nos			14,75,000.00

Amount Chargeable (in words)

E. & O.E

Rs. Fourteen Lakh Seventy Five Thousand Only

12 / 33

Company's VAT TIN : 336930432572
Company's CST No. : 882606
Company's PAN : 33AVTPS8632A2ZB

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

for Aalpha Info Systems

Authorised Signatory

AALPHA INFO SYSTEMS ERODE 638003

This is a Computer Generated Invoice

Received Materials
V. Vishnu... 17/07/2018

For New Lab

18/07/18

18/7/18

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

INVOICE

Aalpha Info Systems #183 / ? ,Mettur Road Saravana Buildings Erode 638 011 GSTIN / UIN : 33AVTPS8632A2ZB E-mail : alphaerode@gmail.com	Invoice No. **10**	Dated **9-Jul-2018**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **10/9.7.2018**	Other Reference(s)
Buyer **Nallamuthu Gounder Mahalingam College** 90,Pollachi Palghat Road, Pollachi 642 001	Buyer's Order No.	Dated
	Despatch Document No. **10/9.7.2018**	Dated
	Despatched through **By Courier**	Destination **Pollachi**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Hp 280 G3 MT Desktop *1 HM2YAR* *el Core I3 -7100 Processor* *4GB RAM 1 TB HDD / Free DOS/* *Hp Keyboard Mouse'*	**15 Nos**	25,000.00	Nos	**3,75,000.00**
	Hp 18.5"LED Monitor	**15 Nos**			
					3,75,000.00
	CGST		9	%	**33,750.00**
	SGST		9	%	33,750.00
	Total	**30 Nos**			**4,42,500.00**

Amount Chargeable (in words)

E. & O.E

Rs. Four Lakh Forty Two Thousand Five Hundred Only

Company's VAT TIN : **336930432572**
Company's CST No. : **882606**
Company's PAN : **33AVTPS8632A2ZB**

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

for Aalpha Info Systems

Authorised Signatory

This is a Computer Generated Invoice

For Nav ...

Materials ... 17/07/18

18/07/18

18/7/18

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

AALPHA INFO SYSTEMS ERODE 638001

13 / 33

Iris Computers Ltd.

Khewat No. 271/38, Village Marakhari,
Opp. CRPF Headquarter Industrial Area, Gan
Jammu-180010

TAX INVOICE

Bill To Code: S202-0051
Nallamuthu Gouder Mahaligam College
Pollachi

Pollachi-642001

Ship To Code: S202-0051
Nallamuthu Gouder Mahaligam College
Pollachi

Pollachi-642001
T.I.N. No.:

Invoice No.	N204-22-1412-142
Invoice Date	12/23/14
Customer Order No.	MAIL
Customer Order Date	12/23/14
Order No.	SO-27-1412-003305
Order Date	12/23/14
Delivery Challan No.	N204-21-1412-142
Delivery Challan Date	12/23/14
Payment Terms Code	Current Date Cheque
Due Date	12/25/14
Terms Of Delivery	
Salesperson	R. Jayapalan

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	F9A00AV-21841795	HP 202 G2 MT - INTEL CORE I3-4	77	Nos	20,200.00	0		1,555,400.00
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR	77	Nos	6,060.00	0		466,620.00

Form Applicable - No

Total Taxable Amount	2,022,020.00
Excise Amount	0.00
VAT/CST/WCT	0.00
Add. VAT	0.00
Service Tax	0.00
Cess on Service Tax	0.00
SHECess on service Tax	0.00
Freight	20,220.00
Octroi	0.00
Less: Cash Discount On Base Value	0.00
Rounding Off	0.00
TOTAL	2,042,240.00

Input Tax Credit is available on this invoice copy

Rs. TWENTY LAKH FORTY TWO THOUSAND TWO HUNDRED FORTY AND ZERO PAISA ONLY

CST No: 01301050916 | **VAT/TIN/LST No: 01301050916** | **PAN No: AAACI9670H** | **Serv Tax No: AAACI9670HST001**

Terms & Conditions

1. ate Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
3. All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
4. In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature

For Iris Computers Ltd.

Authorized Signatory

14 / 33

Regd. Office Address: E-69,Vasant Marg,Vasant Vihar, New Delhi
CIN No.: U72100DL1996PLC081490 | Phone: +91-11-26782505 | E-Mail: Info@Iriscomputers.net

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd 122 SKS Building Perundhurai Road Erode -638011 9842915353 Head Office: Chennai E-Mail :senthil@ateamcs.in	Invoice No. **01035**	Dated **13-Feb-2013**
	Delivery Note **DC-01035**	Mode/Terms of Payment **Against delivery**
	Supplier's Ref.	Other Reference(s) **1551/Mr.Jana**
Buyer **Nallamuthu Gounder Mahalingam College** Pollachi-642001 9842075452	Buyer's Order No. **As Per PO**	Dated **24-Jan-2013**
	Despatch Document No.	Dated **13-Feb-2013**
	Despatched through **By Directdelivery**	Destination **Pollachi**
	Terms of Delivery **NGM College**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp Pro3330 Corei3-IInd Gen-2120 Desktop** 2GB DDR3 Ram / 500GB HDD / 3 Yrs Warranty	**72 Nos**	23,500.00	Nos	**16,92,000.00**
2	**HP 18.5" TFT Monitor**	**72 Nos**			
3	**2GB DDR3 1333 MHz Desktop Ram** *For Additional Ram*	**30 Nos**			
					16,92,000.00
	Out Put Vat 5%		5	%	84,600.00
	Total	**174 Nos**			**₹ 17,76,600.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventeen Lakh Seventy Six Thousand Six Hundred Only

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

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

for ATeam Information Technology Ltd

Authorised Signatory

This is a Computer Generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

15 / 33

Invoice

Original - Buyer's Copy

Team Information Technology Ltd
(Unit of A-Team Edutech LTD)
2-2 Vijayaragava Manor
5-1 Vijayaragava Road
Teynampet
Chennai-600018
42915353
Mail :senthil@ateamcs.in

Invoice No. 1044	Dated 26-Mar-2012
Delivery Note DC-1044/1088	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s) 1088/MD
Buyer's Order No.	Dated
Despatch Document No.	Dated 26-Mar-2012
Despatched through By Omni	Destination Pollachi
Terms of Delivery A/C Manager 9942906697	

Buyer
Nallamuthu Gounder Mahalingam College
Pollachi-642001

Description of Goods	Quantity	Rate	per	Amount
Hp Pro 3330 MTPC/i3-2100/2GB/500GB Desktop *GB Hard Disk/ 1 Year Warrenty*	5 Nos	22,380.95	Nos	1,11,904.75
Hp 18.5" LED Monitor	5 Nos			
LG DVD Writter	5 Nos	1,000.00	Nos	5,000.00
				1,16,904.75
Out Put Vat 5%		5	%	5,845.24
Round Off				0.01
Total	15 Nos			₹ 1,22,750.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Fifty Only

(c) Less: Excess charged in HP System 500 x 5 } 2500.00

JV passed 1/4/12

Payment Amount 120250 -

5700 -

125950

27/3/12

Company's VAT TIN : 33961562282
Company's CST No. : 870297
Declaration
Payment Terms: Payment should be made within 21 days. Delayed Payment should chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd

Authorised Signatory

A-TEAM INFORMATION TECHNOLOGY

This is a Computer Generated Invoice

APD dept - 3 nos
English(SF) - 1
Commerce(SF) - 1

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd B2-2, Vijayaragava Manor No-1 Vijayaragava Road Theynampet Chennai 9842915353 E-Mail :senthil@ateamcs.in	Invoice No. 0461	Dated 17-Jul-2012
	Delivery Note DC-0461/1324	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s) **1324/Mr.Suki**
Consignee **Nallamuthu Gounder Mahalingam College** Pollachi-642001 9842075452	Buyer's Order No.	Dated
	Despatch Document No.	Dated 17-Jul-2012
	Despatched through By Auto	Destination **Pollachi**
Buyer (if other than consignee) **Nallamuthu Gounder Mahalingam College** Pollachi-642001 9842075452	Terms of Delivery 04259234868	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp Pro3330 Corei3-IInd Gen-2120 Desktop** Intel Corei3/2120 Processor / 2GB RAm /500GB HDD *3 Years Warrenty*	**21 Nos**	23,500.00	Nos	**4,93,500.00**
2	**Hp 18.5" LED Monitor**	**21 Nos**			
					4,93,500.00
	Out Put Vat 5%		5	%	**24,675.00**
	Total	**42 Nos**			**₹ 5,18,175.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eighteen Thousand One Hundred Seventy Five Only

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

Declaration

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

for ATeam Information Technology Ltd

Authorised Signatory

This is a Computer Generated Invoice

17 / 33

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

jmvinfra.com

JMV SERVICES

JMV Services India Pvt Ltd
No.110, 10th Main Road, A.E.Block, Anna Nagar
Chennai, Tamilnadu 600040 IN

04426267117
sales@jmvservices.in
http://www.jmvinfra.com
PAN No. : AACCJ8473F

VAT No: 33571352152

JMV SERVICES

Date	Invoice No.
06/01/2014	FY13-14/JMV/INV039
Terms	Due Date
Net 30	05/02/2014

Invoice To

The Principal
Nallamuthu Mahalingam Gounder College
No.90, Palghat Road
Pollachi, Tamilnadu 642001
India

Amount Due	Enclosed
INR 3,570,000.00	

Product	Item Description	Quantity	Rate	Tax	Amount (INR)
DSKTP - DELL Optiplex 3010 DT	• Intel core i3(3220); 4GB RAM; 500GB HDD; 18.5" LED Monitor; Intel HD 2500 Graphics; Ubuntu Linux; USB Keyboard, USB Mouse; 3 Years NBD onsite warranty.	125	27,200.00	5.0% VAT	3,400,000.00

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Tax Summary

Rate	INR Tax	INR Net
VAT @ 5%	170,000.00	3,400,000.00

SubTotal	3,400,000.00
Tax	170,000.00
Total	INR 3,570,000.00

TIN No: 33571352152
Payment : Cheque / DD in favor of "JMV Services (India) Pvt Ltd"
Bank & Branch : Karur Vysya Bank | Anna Nagar
A/c.No : 1541-3500000-4032
IFSC # : KVBL0001154
MICR # : 600053005
Branch Code : 1154

Warm Regards
M.Geetha

M. Geetha.

Authorised Signatory

JMV SERVICES (INDIA) PRIVATE LIMITED Chennai-40 Tel: 26267117

Received & Installed

5/2/14

11/2/14

PAYMENT DETAILS.

Ch.no: 874137 dt 11.2.14. — 5.00 lakhs
874138 dt 11.2.14. — 5.00 lakhs

Cheno. 874144 dt 12.2.14 – 5 lakh
874145 dt 12.2.14 – 5 lakh
20 lakh

(Balance) Final
874159 dt 24.2.14 – 15.70 lakh

JMV Services (India) Pvt. Ltd. #110, 10th Main Road, AE Block, Anna Nagar, Chennai- 600 040
email. info@jmvservices.in tel. 044 2626 7117 | 044 4215 7117. mob. + 91 87545 71178

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Iris Computers Ltd.

Khewat No. 271/38, Village Marakhari,
Opp. CRPF Headquarter Industrial Area, Gan
Jammu-180010

TAX INVOICE

Bill To Code: S202-0051 Nallamuthu Gounder Mahaligam College Pollachi Pollachi-642001	Invoice No. N204-22-1412-143 Invoice Date 12/23/14 Customer Order No. MAIL Customer Order Date 12/23/14 Order No. SO-27-1412-003323 Order Date 12/23/14 Delivery Challan No. N204-21-1412-143 Delivery Challan Date 12/23/14 Payment Terms Code Current Date Cheque Due Date 12/25/14 Terms Of Delivery Door Delivery Salesperson R. Jayapalan
Ship To Code: S202-0051 Nallamuthu Gouder Mahaligam Co Pollachi Pollachi-642001 T.I.N. No. :	

S.No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	F9A00AV-21841795	HP 202 G2 MT - INTEL CORE I3-4	30	Nos	20,200.00	0		606,000.00
2	G9W86AA#ACJ	HP V193 LED BACKLIT MONITOR	30	Nos	6,060.00	0		181,800.00

Form Applicable - **No**

Input Tax Credit is available on this invoice copy

Total Taxable Amount	**787,800.00**
Excise Amount	0.00
VAT/CST/WCT	0.00
Add. VAT	0.00
Service Tax	0.00
Cess on Service Tax	0.00
SHECess on service Tax	0.00
Freight	7,878.00
Octroi	0.00
Less: Cash Discount On Base Value	0.00
Rounding Off	0.00
TOTAL	**795,678.00**

Rs. SEVEN LAKH NINETY FIVE THOUSAND SIX HUNDRED SEVENTY EIGHT AND ZERO PAISA ONLY

CST No: 01301050916	**VAT/TIN/LST No: 01301050916**	**PAN No: AACI9670H**	**Serv Tax No: AAACI9670HST001**

Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
3. All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
4. In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory Forms, if applicable, must be issued in advance or else tax be charged.

Receiver's Signature

For Iris Computers Ltd.

Authorized Signatory

19 / 33

Regd. Office Address: E-69,Vasant Marg,Vasant Vihar, New Delhi
CIN No.: U72100DL1996PLC081490 | Phone: +91-11-26782505 | E-Mail: info@iriscomputers.net

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

(Original)

INVOICE

Aalpha Info Systems NO:183/7 Saravana Buildings Erode-638011 PH:9655222289	Invoice No. 1	Dated 16-Sep-2015
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 130/16.9.2015	Other Reference(s) Mr.Thirunavukarasu
Buyer NallaMuthu Gounder Mahalingam College 90, Pollachi Palghat Road, Pollachi, Tamil Nadu 642001	Buyer's Order No.	Dated
	Despatch Document No. 130/16.9.2015	Dated
	Despatched through By Vehicle	Destination Pollachi
	Terms of Delivery 99429 06684	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp 280 MT Desktop *Intel Core I3-4160 3.6 GhZ* *2GB Ram / 500GB HDD*	45 Nos	26,000.00	Nos	11,70,000.00
2	Hp 18.5"LED Monitor *End of List*	45 Nos			
					11,70,000.00
	Output Vat 5%		5 %		58,500.00
	Total	90 Nos			₹ 12,28,500.00

E. & O.E

20 / 33

Amount Chargeable (in words)
INR Twelve Lakh Twenty Eight Thousand Five Hundred Only

For AALPHA INFO SYSTEMS

Authorised Signatory
for Aalpha Info Systems

Authorised Signatory

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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Init Systems

Our Ref : MKT:\JFM 2K10 \KT\ NGM –ASS Desktop
4th January, 2010.

The Prinicipal,
NGM College,
Pollachi.

E-Mail ID: ngm@ngmc.org

Dear Sir,

Sub: Offer for Supply of Desktop - Req.

We thank you very much for your enquiry and with reference to the above subject, We are pleased to enclose our offer.

COST OUTLAY

1. INTEL CORE 2 DUO SYSTEM ACCESSORIES:

* Intel Core 2 Duo 2.93GHz Processor	01 No	Rs.5, 750/-
* Intel Original DG31PR Motherboard	01 No	Rs.2, 765/-
* 2GB DDR2 RAM Transcend – 667 MHz	**02 Nos**	Rs.4, 300/-
* 320 Seagate SATA Hard Disk Drive 7200RPM	01 No	Rs.2, 300/-
* ATX Fancy Cabinet with SMPS	01 No	Rs.1, 200/-
* MM Logitech Keyboard + Optical Mouse {Blk}	01 No	Rs. 700/-
* 20"LCD Wide Screen Monitor – LG {Blk}	01 No	Rs.6, 450/-
* 22X DVD Writer – LG {Blk}	01 No	Rs.1, 100/-
4% VAT		**Rs. 982/-**
		Rs.25,547/-

2. HP LASER JET 1007 PRINTER:-

- Up to 15ppm1
- 266 MHz; 1200 dpi effective
- Hi-speed USB 2.0 port
- Compact and sleek design
- First page out in less than 8.5 seconds
- New chemically prepared toner for
- sharper prints
- Duty Cycle: 5,000 pages per month **01 No** **Rs. 5,700/-**

For Research Software installation in PG commerce
5/1/10

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Terms and Conditions:-

Delivery	: 2 - 3 Days**
Warranty	: 1 Year
Payment Terms	: 100% Advance With P.O
Sales Tax	**: 4 % VAT Included**
Validity	: 7 Days

Prices/Models/Specification Subject to change
Thanking You,
Yours sincerely,

-- Electronically generated. No signature --
K.Thangaraj,
Team Head – SOHO Marketing
H/P:98422 36703

II Floor Asoka Plaza, 483 Dr. Nanjappa Road, Gandhipuram, Coimbatore - 18. India.
Ph : 91- 422- 4300500 Fax No. 91- 422 -4300699 : e-mail: soho@initsys.com

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)
Accredited with 'A' Grade by NAAC
An ISO 9001 : 2000 Certified Institution
Aided by the Government of Tamilnadu
POLLACHI - 642 001.
Phone: 04259 - 234868, 234870 Fax: 04259 - 234869 E-Mail: cbt_ngm@sancharnet.in

Dr. N. RAJAKUMAR, M.Sc., M.Phil., M.Ed., Ph.D.,
Principal

DATE : 30.10.2009

To

A-Team Computers
122, S.K.S. Buildings
Perundurai Road
Erode – 638011

Sir,

Sub: Purchase order for hp Compaq dx2480 Business Desktop PC – reg

Ref: Your quotation No: SMB/QTN/OCT/512-1 dated 28-Oct-09

We are placing the following order for 25 (Twenty five only) computers for our college Digital Library. Kindly dispatch the computers immediately.

Particulars	Unit Price (Rs.)	Quantity	Amount
hp Compaq dx2480 Business Desktop PC: Intel Core 2 Duo E7400 Processor (2.8 GHz, 3-MB L2 Cache,1066-MHz FSB) 45nm -- mounted with Active Heat sink / Intel®G33 Express Chipset / 1 GB DDR2 Synch DRAM PC2-6400 (800MHz) - Standard Non ECC memory (4 DIMMs Slot) / S.M.A.R.TIV 160 GB 3.0 GB/s 7200rpm HDD / Integrated Intel® Graphics M di A I t 3100 / I t t d R lt k 8111C 10/100/1000 Gigabit Ethernet / 6 USB 2.0 ports (2-Front, 4-Rear), 1 VGA port, 1 serial, 1 parallel, 2 PS/2 ports (mouse and keyboard), front headphone and microphone jacks, RJ-45 port /Two (2) full-height PCI 2.3 slot on PCA / One (1) full-height PCI Express x1 slots on PCA / One (1) full-height PCI Express x16 slot on PCA (for graphic cards) / 300-watts Power Supply / No Optical Drive & No Floppy Drive/ hp Standard Keyboard, hp 2 button Optical Scroll Mouse / Micro Tower Chassis with Chassis Fan /Free DOS /hp 18.5" TFT Monitor (A - Grade Panel)	24,000	25	6,00,000
VAT 4 %			24,000
Total			6,24,000

Terms & Condition:

Taxes : Inclusive of all as above
Delivery : Within a week.
Warranty : 1 Year

DIRECTOR

DESPATCHED 30/10/09

N. Rajakumar
PRINCIPAL

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

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ATTENTION : Customer Engineer: Before starting installation verify as per checkpoints given backside of this installation note.

TIN : 34930003201
CST No. : 34930003201 / 23-2-95

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.

5-7,108/10A, 110/3,5,11,1
larapet, Pondicherry - 605111

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.

HCL

MUTHU GOUNDER
LINGAM COLLEGE
PRINCIPAL

CHI - 642001

STATION / AIRPORT: COIMBATORE

YOUR ORDER REF. : NIL
DATE : 03.07.2009

INSTALLATION NOTE NUMBER : CBE 516228758
DATE :

OUR ORDER REF. : 480018211/SS 60701809
CUSTOMER CODE : 800011225

S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
	X INFINITI PRO BL 1280	2		
	7093A1001787 7093A1001788			
	CL 3BUTN W/SCROLL OPT USB MOUSE-BLK&S	2		
	CL 104+14BUTN INT/MM PS/2 KBD BLK VIS	2		
	IT FREE DOS PRELOADED	2		
	GB DDRII800 PC2-6400 UNBUFF NON ECC-B	2		
	60GB 7200RPM SATA/300 3.5" HDD	2		
	2X INT SATA DVD WRITER - BLACK	2		
	3.2CM (17) HCL WIDE LCD W/O SPK BLK T	2		23 / 33
	OTHERBOARD	2		
	PU IC2D E7500 2.93GHz 1066M 3MB L6EXD	2	6095BG301647 6095BG303090.	

5 systems received for, (2+3)
BCCA, Bcom.Ecom, Bsc.IT,
MCA, MSW departments.

15/7/09

Incase Service needed
04252-229327

Page:1 of 1

HARDWARE WARRANTY: 36 months from the date of Installation or 37 months from the date of Despatch, whichever is earliest.
36m Standard In-City

SOFTWARE WARRANTY: 90 Days Media Warranty from the Date of Despatch

Date of Installation:

Site Readiness Date:

Customer Site Electrical conditions (to be entered by CE)	Hardware Warranty Expires on : Service contract Expries on : 14/07/2012 For HCL INFOSYSTEMS LTD AUTHORISED SIGNATORY (Manikandan)	Installation has been completed : Signature : Name & Designation : Muthukumaran, System Seal of the Organisation : Date : 15/7/09

Always operate your Computer on a UPS.

All CD's and Manuals handed over to customer.

For Support, Please call on following number ________ (to be filled by CE) to register your call and collect your registration number for reference.

F &O F

REGD. OFFICE: 806, Siddharth, 96 Nehru Place, New Delhi - 110 019

N.G.M. COLLEGE POLLACHI
MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

ATTENTION : Customer Engineer: Before starting installation verify as per checkpoints given backside of this installation note.

TIN : 34930003201
CST No. : 34930003201 / 23-2-95

INSTALLATION NOTE

/5-7,108/10A, 110/3,5,11,1
lar [redacted] ichery - 605002

HCL INFOSYSTEMS LTD.

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM

HCL

RTD
03.07.2009
CBE

MUTHU GOUNDER
INGAM COLLEGE
PRINCIPAL

YOUR ORDER REF: 516228570
DATE :

CHI - 642001

INSTALLATION NOTE NUMBER : 480018207/SS 60701809
DATE : 800011225

STATION / AIRPORT: COIMBATORE

OUR ORDER REF. :
CUSTOMER CODE :

S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMARKS
	X INFINITI PRO BL 1280	3	6095BG302407	
	7093A1000219 7093A1000220 7093A1000801		6095BG302480.	
	ICL 3BUTN W/SCROLL OPT USB MOUSE-BLK&S	3	6095BG302955.	
	ICL 104+14BUTN INT/MM PS/2 KBD BLK VIS	3		
	IT FREE DOS PRELOADED	3		
	GB DDRII800 PC2-6400 UNBUFF NON ECC-B	3		
	60GB 7200RPM SATA/300 3.5" HDD	3		
	2X INT SATA DVD WRITER - BLACK	3		
	3.2CM (17) HCL WIDE LCD W/O SPK BLK T	3		
	OTHERBOARD	3		
	PU IC2D E7500 2.93GHZ 1066M 3MB L6EXD	3		24 / 33

Page 1 of 1

36 months from the date of Installation or 37 months from the date of Despatch, whichever is earliest.
36m Standard In-City

HARDWARE WARRANTY: 90 Days Media Warranty from the Date of Despatch

SOFTWARE WARRANTY :

Date of Installation : 15/07/2009		Site Readiness Date :
Customer Site Electrical conditions (to be entered by CE)	Hardware Warranty Expires on : 14/07/2012	Installation has been completed :
E N P	Service contract Expries on :	Signature :
	For HCL INFOSYSTEMS LTD	Name & Designation : M. Thirunavukkarasu, Systems
		Seal of the Organisation :
	AUTHORISED SIGNATORY (A. Tamilmani)	Date : 15/7/09. 15/7/09

Always operate your Computer on a UPS.

All CD's and Manuals handed over to customer

For Support, Please call on following number 04259 [illegible] (to be filled by CE) to register your call and collect your registration number for reference.

F & O E

REGD OFFICE : 806, Sidharth, 96 Nehru Place, New Delhi - 110 019

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

CASH BILL / INVOICE

IMPRESSIONS

C - 2, Balan Nagar, Peelamedu,
Coimbatore - 641004.Tel : 91 422 215121

TNGST : 2101472 IAC 1 1 0
CST : 683834 dt. 11-11-98

No. : 311

Date : 25/9/99.

M/s. NGM College.
Pollachi.

Our D.C.No.———— Dated ———— Documents Through————

S.No.	PARTICULARS	QTY	UNIT PRICE Rs.	P	AMOUNT Rs.	P
1.	Computer System Consisting of Pentium III 450MHZ Processor/ 32MB RAM/ 1.44MB FDD/ ~~PCI~~ ~~Ethernet~~ card/ 440BX Motherboard/ Cabinet	#20	17000	00	3,40,000	00
2.	Taken back value of 486 Machines with 8MB RAM/ 1.44MB FDD/ ~~ISA Ethernet~~ Card/ Cabinet From NGM College (To be Subtracted)	#20	7000	00	1,40,000 (-)	00
	E & OE. **SECOND SALES NO TAX**		TNGST / CST SC			
	RUPEES Two lakhs only		TOTAL		2,00,000/-	

Entered in Stock Register
page NO: 9. R. Murugan

SIGNATURE WITH STAMP

FOR IMPRESSIONS

Pramodh

All payments should be made within 15 days. If not interest @ 30% will be charged on all overdue amounts.
Goods once sold cannot be taken back. Subject to coimbatore Jurisdiction.

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

25 / 33

ATTENTION : Customer Engineer; Before starting installation verify as per checkpoints given backside of this installation note.

TIN : 34930003201
CST No. : 34930003201 / 23-2-95

INSTALLATION NOTE

"107/5-7,108/10A, 110/3,5,11,1
[redacted]dar

HCL INFOSYSTEMS LTD.

ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.

NIL
24.09.2009

N.G.M COLLEGE
THE PRINCIPAL
POLLACHI

YOUR ORDER REF. : CBE 516244748
DATE :

POLLACHI - 642001

INSTALLATION NOTE NUMBER : 400281575/SE
DATE : 800352716

TRAIN STATION / AIRPORT: COIMBATORE

OUR ORDER REF. :
CUSTOMER CODE :

S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REM
01	LX INFINITI PRO BL 1280 A093A1135745	1		
02	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&S	1		
03	HCL 104+14BUTN INT/MM PS/2 KBD BLK VIS	1	Monitor Sl.No	
04	KIT FREE DOS PRELOADED	1		
05	1GB DDRII800 PC2-6400 UNBUFF NON ECC-B	1		
06	160GB 7200RPM SATA/300 3.5" HDD	1	9095B0114517	
07	22X INT SATA DVD WRITER - BLACK	1		
08	MOTHERBOARD	1		
09	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXD	1		
10	43.2CM (17) HCL WIDE LCD W/O SPK BLK T	1	HCMTLWBT21	

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Page:1 of 1

36 months from the date of Installation or 37 months from the dat
Despatch, whichever is earliest.
36m Standard In-City

HARDWARE WARRANTY : 90 Days Media Warranty from the Date of Despatch

SOFTWARE WARRANTY :

Date of Installation : [redacted]10.2009		Site Readiness Date :	
Customer Site Electrical conditions (to be entered by CE)	Hardware Warranty Expires on : 18.10.2012 Service contract Expries on : For HCL INFOSYSTEMS LTD	Installation has been completed : Signature : Name & Designation : (C. Tamilarasan) Seal of the Organisation :	
E N P	X.ANANDIARAJAN AUTHORISED SIGNATORY	Date : 15/10/09	
Always operate your Computer on a UPS.		All CD's and Manuals handed over to customer.	

For Support, Please call on following number ___ (to be filled by CE) to register your call and your registration number for reference.

N.G.M. COLLEGE, POLLACHI
Date : ....
COMPUTER CENTRE

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001

(Duplicate)

INVOICE

Systech 29,T.S Puram Valipalayam Tirupur - 641601 Tel Nos. 2243 189,2243 989 Support Call Desk .2204 989	Invoice No. **STT- 5314**	Dated **31-Aug-2004**
	Delivery Note	Terms of Payment **10 Days**
	Supplier's Ref.	Other Reference(s)
Consignee **Nallamuthu Gounder Mahalingam College** Palaghat Road, Pollachi.	Buyer's Order No. **Your PO Dated 13-08-04**	Dated **13-Aug-2004**
	Despatch Document No.	Dated
	Despatched through **Our Mr.Moorthy**	Destination
	Terms of Delivery	

Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
207967-00001 - 10	**WivP4@2.6/512KB/256 MB/40 GB/Lin/KBD/Mouse**	**10 Nos**	19,200.00	Nos	**1,92,000.00**
	2 Years On Site Warranty				
	Monitor-15" Colour *15 " Digital Colour Monitor*	**10 Nos**	6,000.00	Nos	**60,000.00**
	Drive-Floppy 1.44 *Floppy Drive-1.44 Mb*	**10 Nos**			
					2,52,000.00
	TNGST		4	%	**10,080.00**
	Surcharge on TNGST		5	%	**504.00**
	Less : ***Rounded Off***				**(-)4.00**
	Total	**30 Nos**			**2,62,580.00**

E. & O. E.

Amount Chargeable (in words)

rs Two Lakhs Sixty Two Thousand Five Hundred Eighty Only

Local Sales Tax No. : **2402009**
Inter State Sales Tax No. : **0316090**

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

for **Systech**

Authorised Signatory

Entered in Stock Register page No: 80

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN, M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

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INVOICE CUM DELIVERY CHALLAN

(Triplicate)

Systech 29,T.S Puram Valipalayam Tirupur - 641601 E-mail : accounts@systech-india.com	Invoice No. **STT- 6069**	Dated **14-May-2005**
	Delivery Note	Mode/Terms of Payment **30 days**
	Supplier's Ref. **Sabari**	Other Reference(s)
Consignee **Nallamuthu Gounder Mahalingam College** Palaghat Road, Pollachi.	Buyer's Order No. **Dated Apl 11,2005**	Dated **11-Apr-2005**
	Despatch Document No.	Dated
	Despatched through **Courier**	Destination **Pollachi**
	Terms of Delivery	

SYSTECH TIRUPUR 29, T.S. PURAM

Marks & Nos./ Container No.	Description of Goods	Quantity	Rate	per	Amount
355275-00033-041	**WivP4@2.8ghz/256ddr/40hdd/52xcdd/1.44fdd/110kbd**	**9 Nos**	20,431.86	Nos	**1,83,886.74**
	Monitor-15" Colour *Batch : **Wipro*** *15 " Digital Colour Monitor*	**9 Nos** 9 Nos	5,000.00	Nos	**45,000.00**
					2,28,886.74
	TNGST		4	%	**9,155.47**
	Surcharge on TNGST		5	%	**457.77**
	Rounded Off				**0.02**
	Total	**18 Nos**			**2,38,500.00**

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E. & O. E.

Amount Chargeable (in words)

Rs. Two Lakhs Thirty Eight Thousand Five Hundred Only

Local Sales Tax No. : **2402009**
Inter State Sales Tax No. : **0316090**

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

for **Systech**

Priya. P

Authorised Signatory

This is a Computer Generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Avinashi Road, Peelamedu,
Coimbatore-641014
GSTIN/UIN: 33AISPA8126B1ZM
State Name : Tamil Nadu, Code : 33

Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. Telephonic Confirmation		Dated 29-Sep-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Nallamuthu Gounder Mahalingam College
90, Pollachi Palghat Road, Pollachi -642001

Buyer (Bill to)
Nallamuthu Gounder Mahalingam College
90, Pollachi Palghat Road, Pollachi -642001
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP 250 G9 Notebook** Intel Core i5-1235U Gen Processor/ 8GB RAM/ 512 GB SSD/ DOS/ 15.6" FHD Display/ Silver Color/ 1 year warranty S.No: 1N13120PD8, 1N13120PBQ, 1N13120PBW S.No: 1N131501QS, 1N13120QZY	84713010	**5 nos**	42,796.61	nos	**2,13,983.05**
2	**HP BACK-PACK**	42029900	5 nos	0.01	nos	0.05
						2,13,983.10
	CGST Output @ 9%			9	%	19,258.47
	SGST Output @ 9%			9	%	19,258.47
	Less: ***Round Off***					(-)0.04
	Total		**10 nos**			**₹ 2,52,500.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	2,13,983.05	9%	19,258.47	9%	19,258.47	38,516.94
42029900	0.05	9%		9%		
Total	2,13,983.10		19,258.47		19,258.47	38,516.94

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Sixteen and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name : PARK INFOTECH
Bank Name : HDFC Bank
A/c No. : 50200030967281
Branch & IFS Code : Singanallur & HDFC0008647

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

for Park Info Tech
Authorised Signatory

This is a Computer Generated Invoice

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Dean - Academic
Computer Science - SF (Nandakumar)
IQAC - manicka Chezian

POLLACHI
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No **7438**	Dated **2-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date **7438 dt. 2-Mar-22**	Other References
Buyer (Bill to) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90,Palaghat Road Pollachi-642001 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 250 G8 Notebook (53L46PA)** *Batch* : CND1384B8M *Batch* : CND1384CH3 *53L46PA#3-1005 i8/ UW10H/FHD* *Intel Core i3-1005G1 10th Gen Processor* *8GB DDR4 RAM* *1TB SATA Hard Disk Drive* *Windows 10 Home* *15.6" HD Display* *1 Year Onsite Warranty*	84713010	**2 No** 1 No 1 No	34,816.00	No		**69,632.00**
2	**HP Laser MFP 136a Printer** *Batch* : CNB1PDG4V6 *4ZB85A - Print, Scan, Copy* *1 Year Warranty*	84433100	**1 No** 1 No	14,000.00	No		**14,000.00**

continued ...

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms
received the above mentioned products as stated above and in good conditions

TVS | hp | Microsoft

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.
Mail : rajnikanth@micsys.in
Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No.: **1346** Dated: **28-Jun-21** Delivery Note Mode/Terms of Payment: **30 Days** Reference No. & Date.: **1346 dt. 28-Jun-21** Other References
Buyer (Bill to) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90,Palaghat Road, Pollachi-642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 04259-234869 E-Mail : Emailid:ngm@ngmc.org	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Vessel/Flight No. Place of receipt by shipper: City/Port of Loading City/Port of Discharge Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 250 G8 Notebook** *Location:* **RAM NAGAR** *Batch :* **CND1084CQV** *3Y667PA-Intel Core I5-11th Gen Processor* *8 GB RAM,500GB SSD* *Windows 10 Home, 15.6inch Display* *1 Year Warranty*	84713010	**1 No** 1 No 1 No	47,500.00	No		**47,500.00**
2	**HP EVON Essential Series Black Back Pack** *Location:* **RAM NAGAR** *2P7U6P3-EvonBlack Back pack*	42029200	**1 No** 1 No	805.00	No		**805.00**
							48,305.00
	CGST9%			9	%		**4,347.45**
	SGST9%			9	%		**4,347.45**

4/8/21

continued ...

for Dr. Manikanandan
Dept.of Commerce (Aided)
Forwarded
29/07/2021

12/8/21

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms
received the above mentioned products as stated above and in good conditions

TVS ELECTRONICS Dot Matrix Printers & POS Solution | hp Laptops, Desktops, Servers & Printers | Microsoft

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

MICROSYSTEMS

#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail : rajnikanth@micsys.in

Mob. : 88700 60777, 98949 90777, 0422 2230858

Tax Invoice (ORIGINAL FOR RECIPIENT)

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG State Name : Tamil Nadu, Code : 33	Invoice No. **1129**	Dated **17-Jun-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **NALLAMUTHU GOUNDER MAHALINGAM COLLEGE** 90,Palaghat Road, Pollachi-642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 04259-234869 E-Mail : Emailid:ngm@ngmc.org	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP 250 G8 Notebook** *Location:* **RAM NAGAR** *Batch* : **CND10848TY** *Location:* **RAM NAGAR** *Batch* : **CND1084CPF** *Location:* **RAM NAGAR** *Batch* : **CND10849GT** 3Y667PA-Intel core i5 1135 11th Gen Processor 8 GB DDR4 RAM, 500 GB SSD Windows 10 Home 15.6" LED HD Display, 1 Years Onsite Warranty	84713010	**3 No** 1 No 1 No 1 No 1 No 1 No 1 No	47,500.00	No		**1,42,500.00**

1) IQAC
2) ERP
3) COMPUTER LAB

Materials Received Forwarded
02/06/2021

22/06/21

Page 1 of 2

26/6/21

continued ...

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms

TVS | hp | Microsoft

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

32 / 33

INVOICE

Aalpha Info Systems
#1?3 / 7 ,Mettur Road
Saravana Buildings
Erode 638 011
GSTIN / UIN : 33AVTPS8632A2ZB
E-mail : alphaerode@gmail.com

Buyer

Nallamuthu Gounder Mahalingam College
90,Pollachi Palghat Road,
Pollachi 642 001

Invoice No. **24**	Dated **25-Mar-2019**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **24/25319**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **24/25319**	Dated
Despatched through **Courier**	Destination **Pollachi**
Terms of Delivery **Immediate**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp 250 G6 NoteBook PC** *Intel I3-6006 U Processor* *4GB DDR4 RAM* *1 TB HDD* *DVD Writer* *15.6" Display* *1 Year Warranty* *P/ N : 4WP91PA#ACJ*	**2 Nos**	24,576.27	Nos	**49,152.54**
	CGST		*9*	%	**4,423.73**
	SGST		*9*	%	**4,423.73**
	Total	**2 Nos**			**58,000.00**

E. & O.E

Amount Chargeable (in words)
Rs. Fifty Eight Thousand Only

Company's VAT TIN : **336930432572**
Company's CST No. : **882606**
Company's PAN : **33AVTPS8632A2ZB**

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

for Aalpha Info Systems

Authorised Signatory

AALPHA INFO SYSTEMS ERODE 63001

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33 / 33

Received the Materials
26/03/19

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

Dr. R. MUTHUKUMARAN,
M.A.,M.Phil.,B.Ed.,Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District