



Nallamuthu Gounder Mahalingam College

(An Autonomous Institution, Affiliated to Bharathiar University)

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

95th Rank in NIRF – 2023 - Among Colleges in India.



Computer Purchased Bills

S.no	Invoice number	Date of Purchase	No. of Systems	Vendor	Bill Page Number
1	411	29.03.2024	45	GKV computers and solution	2
2	PIT/23-24/304	25.08.2023	15	Park Info tech	3
3	AE2223-32833	28.03.2023	123	Agni Electronics	4
4	874	02.09.2022	8	Uni plus Computers	5
5	834	26.08.2022	1	Uni plus Computers	6
6	7454	03.03.2022	5	Micro Systems	7
7	2015	16.07.2021	60	Micro Systems	8
8	2016	16.07.2021	60	Micro Systems	9
9	5418	22.01.2021	60	Micro Systems	10
10	6615	03.01.2020	60	Micro Systems	11
11	23	25.03.2019	34	Aalpha Info systems	12
12	09	06.07.2018	50	Aalpha Info systems	13
13	10	09.07.2018	15	Aalpha Info systems	14
14	N204-22-1412-142	23.12.2014	77	Iris Computers	15
15	1035	13.02.2013	72	A Team Information Technology	16
16	1044	26.03.2012	5	A Team Information Technology	17
17	461	17.07.2012	21	A Team Information Technology	18
18	33571352152	11.02.2014	125	JMV Services	19
19	N204-22-1412-143	23.12.2014	30	Iris Computers	20
20	01	16.09.2015	45	Aalpha Info systems	21
21	MKT:/JFM2K10/KT NGM-ASS Desktop	04.01.2010	1	Init systems	22
22	PO copy	30.10.2009	25	A-Team Computers	23
23	516228758	03.07.2009	2	HCL info systems ltd	24
24	516228570	03.07.2009	3	HCL info systems ltd	25
25	311	25.09.1999	20	Impressions	26
26	516244748	24.09.2009	1	HCL info systems ltd	27
27	STT-5314	31.08.2004	10	Systech	28
28	STT-6069	14.05.2005	9	Systech	29
29	PIT/23-24/502	29.09.2023	5	Park Info tech	30
30	7438	02.03.2022	2	Micro Systems	31
31	1346	28.06.2021	1	Micro Systems	32
32	1129	17.06.2021	3	Micro Systems	33
	24	25.03.2019	2	Aalpha Info systems	34
Total			995		

Total Number No. of Systems purchased · 995



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

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

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

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		

SI 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 WIRE 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

Amount Chargeable (in words)

INR Twenty Lakh Forty Four Thousand Three Hundred Fifty Only

E & O E

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



This is a Computer Generated Invoice



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

 19811-B, Dr. Jagannatha Nagar, Opp to CMC Signal Avinashi Road, Reelamedu, Coimbalore GSTIN/UIN: 33AISPA8126B1ZM State Name: Tamil Nadu, Code: 33		PIT/23/24/304 551541906324 25-Aug-23 Delivery Note		Mode/Terms of Payment		
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		Reference No. & Date Buyer's Order No. Letter Head Dispatch Doc No. Dispatched through Destination		Other References Dated 10-Aug-23 Delivery Note Date		
Terms of Delivery						
S/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/15.5 inch Monitor/3 Year's Onsite Warranty IN132500HP, IN132500K4F, IN132500K4H IN132500K32, IN132500Y1Y, IN132500DP IN132500D27, IN132500D39, IN132500D02 IN132500K4J, IN132500JUN, IN132500J5	84715000	15 nos	38,800.00	nos	5,82,000.00
					CGST Output @ 9%	52,380.00
					SGST Output @ 9%	52,380.00
Total			15 nos			₹ 6,86,760.00
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: Singanailur & HDFC0003647						
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



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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.

Nallamuthu Gounder Mahalingam College
(Autonomous and Affiliated to Bharathiar University)
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.

Day	Rate	Rate	per	Disc %	Amount
(End of Tax)					
Nos		33,963.05	Nos		47,94,015.15
					4,31,542.36
					4,31,542.36
					5,658.00
					0.12

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/K&MOUSE/19.5") HP 280 G9 COMMERCIAL DESKTOP INTEL I5-12500(12TH GEN) PROCESSOR 8GB DDR4 RAM / 1TB SSD/ DOS HP WIRED KEYBOARD + MOUSE HP P201V 19.5" MONITOR VGA & HDMI PORT 3 YEARS WARRANTY	8471	123 Nos		38,963.05	Nos	47,94,915.15
	COST						4,31,542.86
	SGST						4,31,542.86
	TCS - @ 0.1%(Purchase)						5,658.00
	Round Off						0.15

Received the material
as stated above

Amount (Chargeable in words)		Total	123 Nov	₹ 66,61,658.00
Indian Rupees Fifty Six Lakh Sixty Three Thousand Six Hundred Fifty Eight Only				E & O E
Company's PAN	AAZFA4465J	Company's Bank Details		
Declaration		A/c Holder's Name : Agni Electronics		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : BANK ICICI - 777708651727		
Customer's Seal and Signature		A/c No : 777708651777		
		Branch & IFSC Code : GANDHIPURAM BRANCH & ICIC0007307		
		SWIFT Code :		

Prepared by _____ Verified by _____ Approved by _____

This is a Computer Generated Invoice



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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

(ORIGINAL)

GSTIN: 33AQDPG3944J1ZY

CELL: 9942005000, 9750403000

UNIPLUS COMPUTERS101/189, 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 1N1149070Q 1N114905BX 1N12040BWG 1N112702HW 1N1208052Z 1N121001DB	8471	8 Nos	34660.9	277287.91	327199.75
Physics - 3 Nos Maths - 2 Nos Bio - 1 Nos Comp.Sci(BF) - 1 No P.D - 1 No <u>8 Nos</u>						
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

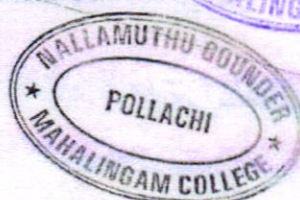
Net Amount : 327200.00

E. & O.E.

Rupees Three Lakh Twenty Seven Thousand Two Hundred Only

For UNIPLUS COMPUTERS
227760
Authorized Signatory

PRINCIPAL
(IN - CHARGE)
N.G.M. COLLEGE, POLLACHI



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

GSTIN: 33AQDPG3944J1ZY

CELL: 9942005000, 9750403000

UNIPLUS COMPUTERS101/189, 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
P723 50 Sivakumar (office)						
Total			1.000		25254.22	29799.98

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

Authorized Signatory

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



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



1/13



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

Mail : rajnikanth@micsys.in

Mob. : 86700 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 Delivery Note	Dated 3-Mar-22 Mode/Terms of Payment
Buyer (Bill to) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90, Palaghat Road Pollachi-642001 State Name : Tamil Nadu, Code : 33	Reference No. & Date 7454 dt. 3-Mar-22 Buyer's Order No.	Other References
	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 ..

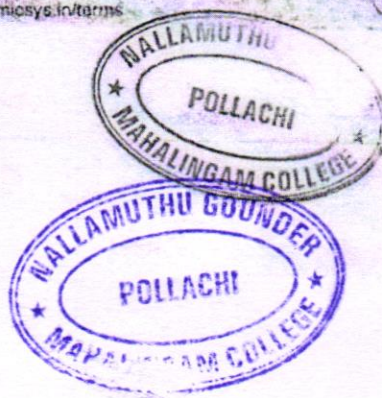
This is a Computer Generated Invoice

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



Microsoft

Dr. R. MANICKACHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



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



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

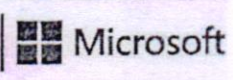
Mail : rajnikanth@micsys.in (EXTRA COPY)
Tax Invoice Mob. : 88700 60777, 98949 90777, 0422 2230858Microsystems
No. 15, Sarojini Street
Ram Nagar, Coimbatore - 641 009
E-Mail : rajnikanth@micsys.in
GSTIN/UIN: 33AAOPR3699A1ZGBuyer (Bill to)
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
90, Palaghat Road, Pollachi-642001
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil NaduContact : 04259-234869
E-Mail : Emailid:ngm@ngmc.org

Invoice No.	Dated
2015	16-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2015 dt. 16-Jul-21	
Buyer's Order No.	Dated
Letterhead PO	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	

SI 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 titled above and in good conditionsDr. R. MANICKACHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.Dr. R. MUTHUKUMARAN,
B.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District



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

Mail : rajnikanth@micsys.in (EXTRA COPY)
Tax Invoice
Mob. : 88700 60777, 98949 90777, 0422 2230858

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

SI 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 ...



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL

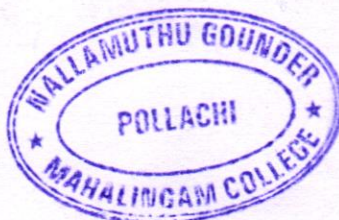
This is a Computer Generated Invoice

N.G.M. College, Pollachi - 642 001

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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL I/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.





#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009
 Mail : rajnikanth@micays.in
 Mobile : 83700 60777, 98949 90777, 0422 2230056

INVOICE

(TRIPlicate for Supplier)

Microsystems
 No. 15, Sarojini Street,
 Ram Nagar, Coimbatore - 641 009
 E-Mail : rajnikanth@micays.in
 GSTIN/UIN : 33AAOPR3499A1ZG

Buyer
NALLAMUTHU GOUNDER MAHALINGAM COLLEGE
 10, Palaghat Road,
 Pollachi - 642 001
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No : 5418
 Invoice Date : 22-Jan-2021
 Delivery Note : 11-16/ Terms of Payment
 Supplier Ref : 5418
 Buyer's Order No : 14-Oct-2020
 PO : Letter Head PO : 14-Oct-2020
 Dispatch Document No : Delivery Note Date
 Dispatched through : Destination
 Terms of Delivery :

Contact : 0425 234869
 E-Mail : Email id rajnikanth@micays.in

Sr	Description of Goods	HSN SAC	GST Rate	Part No.	Quantity	Rate	Unit	Net	Amount
1	HP 280 G5 Desktop (i3-10100) (7TE08AV-13-0160) (8N/DOS/3Y)	8471	18%	371E00	50 No	18,932.22	No		11,25,533.20
2	HP V 150 18.5 inch Monitor (25K17PA-14.5) (25K17PA-10.5 Monitor)	8528	18%	25K17PA	60 No	4,500.00	No		2,70,000.00
									14,05,533.20
	CGST 2%							9%	1,26,533.19
	SGST 9%							9%	1,26,533.69
	ROUND OFF								(-11.18)
	Total				120 No				16,69,000.90

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	11,25,533.20	9%	1,01,297.99	9%	1,01,297.99	2,02,595.98
8528	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
	Total		1,25,597.99		1,25,597.99	2,51,195.98

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

Company's VAT TIN : 33341980790
 Company's GST No : 592342
 Company's PAN : AAOPR3499A

Company's Bank Details
 Bank Name : Calara Bank, Coimbatore - 17
 A/C No : 1286261012249
 Branch & IFSC Code : Gandhinagar Br, Gandhinagar

Declaration : I hereby declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

True is a Computer Generated Invoice

By this invoice, the seller warrants that the goods are as described and that all particulars are true and correct.



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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
 PRINCIPAL I/C
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



#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
Buyer NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90, Palaghat Road Pollachi-642001 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 6615	Other Reference(s)
		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%							1,26,533.88
SGST9%							1,26,533.88
ROUND OFF							0.24
Total							Rs. 16,59,000.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

Dr. R. MUTHUKOMARAN

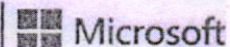
M.A., M.Phil., B.Ed., P.

PRINCIPAL

N.G.M. College, Pollachi - 642 001

Coimbatore District

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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



INVOICE

Aalpha Info Systems #183 / 7, Mettur Road, Saravali 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.	Dated
	23	25-Mar-2019
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	23/25319	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	23/25319	
	Despatched through	Destination
	Courier	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

This is a Computer Generated Invoice



Received the
Main Invoice
24/03/19
[Signature]

Submitted to
Manager on



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

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

INVOICE

Alpha Info Systems #183 / 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.	9	Dated	6-Jul-2018
	Delivery Note		Mode/Terms of Payment	Against Delivery
	Supplier's Ref.	9/6.7.18	Other Reference(s)	
	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)

Rs. Fourteen Lakh Seventy Five Thousand Only

E. & O.E

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

Declaration

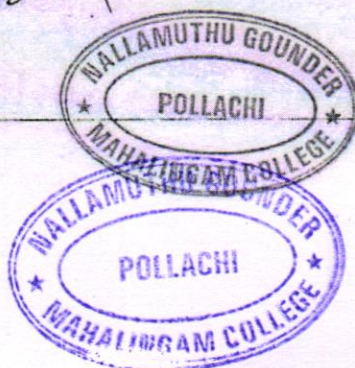
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Alpha Info Systems



This is a Computer Generated Invoice

red Materials
W. Manickam
18/07/18
h-2
Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



for New Invoice
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

INVOICE

Alpha Info Systems #183 / 7, Mettur Road Saravana Buildings Erode 638 011 GSTIN / UIN : 33AVTPS8632A2ZB E-mail : alphaerode@gmail.com	Invoice No.	Dated
	10	9-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Against Delivery
	10/9.7.2018	Other Reference(s)
Buyer Vallamuthu Gounder Mahalingam College 10, Pollachi Palghat Road, Pollachi 642 001	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	By Courier	Pollachi
	Terms of Delivery	Immediate

Description of Goods	Quantity	Rate	per	Amount
1 HM2YAR 3l Core i3 -7100 Processor 4GB RAM 1 TB HDD / Free DOS/ Hp Keyboard Mouse Hp 18.5" LED Monitor	15 Nos	25,000.00	Nos	3,75,000.00
	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

1. Four Lakh Forty Two Thousand Five Hundred only

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

Declaration

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

for Alpha Info Systems



This is a Computer Generated Invoice

*Materials
checked
17/07/18*

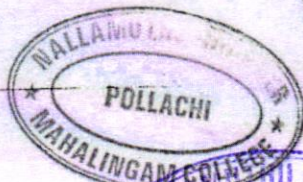
for New

18/07/18

18/7/18

[Signature]

Dr. R. MANICKACHEZIAN M.Sc., M.S., Ph.D.,
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



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

Page No. 1

TAX INVOICE

Bill To Code: S202-0051 Nallamuthu Gounder Mahalingam College Pollachi Pollachi-642001		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	
Ship To Code: S202-0051 Nallamuthu Gounder Mahalingam College Pollachi Pollachi-642001 T.J.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	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
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Terms & Conditions

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

 Receiver's Signature	 For Iris Computers Ltd. Authorized Signatory
--------------------------	---

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

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



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

Indian Rupees Seventeen Lakh Seventy Six Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 33961562282

Company's CST No. : 870297

Declaration

Payment Terms:

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

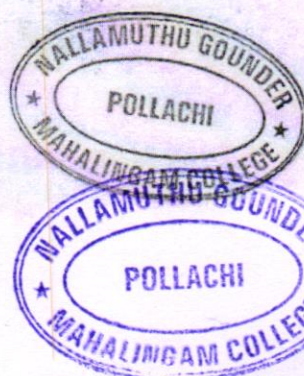
Payment

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



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

Invoice

Original - Buyer's Copy

A-Team Information Technology Ltd (Unit of A-Team Edutech LTD) 2-2 Vijayaragava Manor 5-1 Vijayaragava Road Meynampet Chennai-600018 042915353 Mail: senthil@ateamcs.in Iyer	Invoice No.	Dated
	1044	26-Mar-2012
Nallamuthu Gounder Mahalingam College Pollachi-642001	Delivery Note	Mode/Terms of Payment
	DC-1044/1088	Against Delivery
	Supplier's Ref.	Other Reference(s)
		1088/MD
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		26-Mar-2012
	Despatched through	Destination
	By Omni	Pollachi
Terms of Delivery A/C Manager 9942906697		

Description of Goods	Quantity	Rate	per	Amount
Hp Pro 3330 MTPC/i3-2100/2GB/500GB Desktop	5 Nos	22,380.95	Nos	1,11,904.75
7B Hard Disk/ 1 Year Warranty	5 Nos			
Hp 18.5" LED Monitor	5 Nos	1,000.00	Nos	5,000.00
LG DVD Writter	5 Nos			
				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)

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Fifty Only

E. & O.E

JV form
14/12

Less: Excise charged in HP system 500 x 5

2,500.00

Payment Amount

1,20,250

28/12

5700

1,25,950

Company's VAT TIN : 33961562282

Company's CST No. : 870297

Operation

Payment Terms:

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

Payment

for ATeam Information Technology Ltd



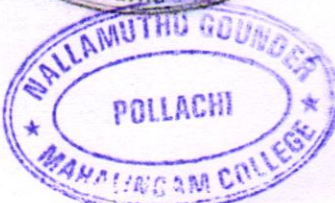
This is a Computer Generated Invoice

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

Signature



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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

Original - Buyer's Copy



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



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

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 "JMVS Services (India) Pvt Ltd"
Bank & Branch : Kankar Vysya Bank | Anna Nagar
A/c No : 11541-3500000-4032
IFSC # : KVB0001154
MICR # : 600053005
Branch Code : 1154

Warm Regards
M. Geetha

Author: *M. Geetha*



Received & Installed
[Signature]
5/2/14

[Signature]
11/2/14

PAYMENT DETAILS

Ch.no: 874137 dt 11.2.14 - 5.00 lak
874138 dt 11.2.14 - 5.00 lak
Ch.no: 874144 dt 12.2.14 - 5 lak
874145 dt 12.2.14 - 5 lak
20 lak
(Balance) Final
874159 dt 24.2.14 - 15.20 lak

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

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



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





Iris Computers Ltd.

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

Page No. 1

TAX INVOICE

Bill To Code: S202-0051 Nallamuthu Gounder Mahalingam 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 Gounder Mahalingam 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	G9WB6AA#ACJ	HP V193 LED BACKLIT MONITOR	30	Nos	6,060.00	0		181,800.00

Form Applicable - No	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
----------------------	---

Input Tax Credit is available on this invoice copy

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

CST No: 01301050916 VAT/TIN/LST No: 01301050916 PAN No: AAAC19670H Serv Tax No: AAAC19670HST001

Terms & Conditions

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

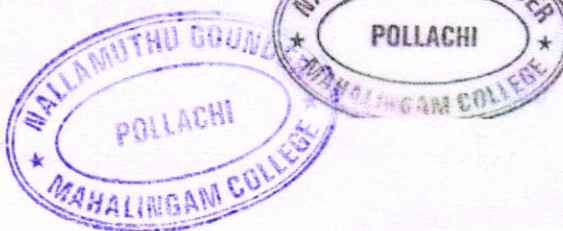
 Receiver's Signature	 For Iris Computers Ltd. Authorized Signatory
--------------------------	---

Handwritten signature

Regd. Office Address: E-69, Vasant Marg, Vasant Vihar, New Delhi

CIN No.: U72100DL1996PLC081490 | Phone: +91-11-26782505 | E-Mail: info@iriscomputers.net

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



Dr. R. MUTHUKUMAR
 M.A., M.Phil., B.
 PRINCIPAL
 N.G.M. College, Pollachi -
 Coimbatore Distr

INVOICE

(Original)

Aalpha Info Systems
NO.183/7
Saravana Buildings
Erode-638011
PH:9655222289

Invoice No.
1
Delivery Note
Supplier's Ref.
130/16.9.2015
Buyer's Order No.

Dated
16-Sep-2015
Mode/Terms of Payment
Against Delivery
Other Reference(s)
Mr.Thirunavukarasu
Dated

Buyer
Nallamuthu Gounder Mahalingam College
90, Pollachi Palghat Road,
Pollachi,
Tamil Nadu 642001

Despatch Document No.
130/16.9.2015
Despatched through
By Vehicle
Terms of Delivery
99429 06684

Dated
Destination
Pollachi

Sl	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

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

For AALPHA INFO SYSTEMS

Authorized Signatory
for Alpha Info Systems

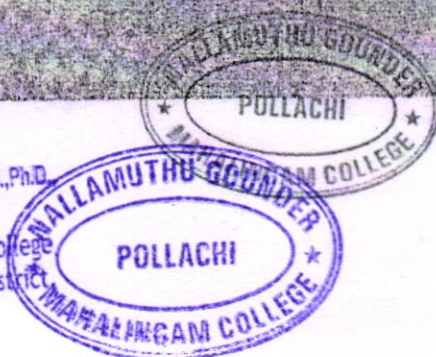
Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct.

Authorized Signatory

This is a Computer Generated Invoice

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

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District



Init Systems

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

The Principal,
NGM College,
Pollachi.

E-Mail ID: ngm@ngmc.org

Dear Sir,

Sub: Offer for Supply of Desktop - Reg.

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/-

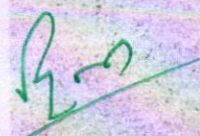
Terms and Conditions:-

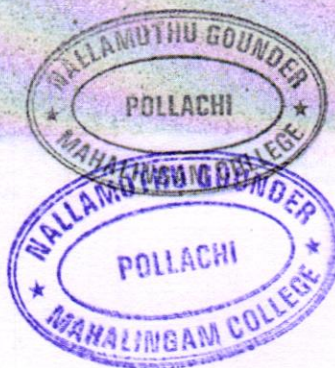
Delivery	: 2 - 3 Days**
Warranty	: 1 Year
Payment Terms	: 100% Advance With P.O
Sales Tax	: 4 % VAT Included
Validity	: 7 Days

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


Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.




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 : cbl_ngm@sanchamat.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/QTNOCT/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.T.I.V 160 GB 3.0 GB/s 7200rpm HDD / Integrated Intel Graphics Media 11.3100 / 11.1 d R I t 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:

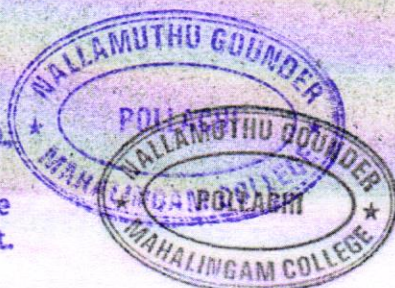
Taxes : Inclusive of all as above
Delivery : Within a week.
Warranty : 1 Year

DIRECTOR



PRINCIPAL

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



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.

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

INSTALLATION NOTE

HCL INFOSYSTEMS LTD.

5-7, 103/10A, 110/3, 5, 11, 1
Marapet, 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
NALLAMUTHU COLLEGE
PRINCIPAL

YOUR ORDER REF. :
DATE : NIL
03.07.2009
INSTALLATION
NOTE NUMBER : CBE
616228758
DATE :

CHI - 642001

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

STATION / AIRPORT: COIMBATORE

S.NO.	ITEM	QTY.	ITEM SERIAL NUMBER	REMA
1	INFINITI PRO BL 1280	2		
2	7093A1001787 7093A1001788	2		
3	3BTN W/SCROLL OPT USB MOUSE-BLK&S	2		
4	104+14BTN INT/MM PS/2 KBD BLK VIS	2		
5	FREE DOS PRELOADED	2		
6	DDR1800 PC2-6400 UNBUFF NON ECC-B	2		
7	80GB 7200RPM SATA/300 3.5" HDD	2		
8	INT SATA DVD WRITER - BLACK	2		
9	3.2CM (17) HCL WIDE LCD W/O SPK BLK T	2		
10	ETHERBOARD	2		
11	PU IC2D E7500 2.93GHz 1066M 3MB L6EXD	2		

5 Systems received for (C2+3)
BCCA, Bcom.Ecom, Bsc.IT,
MCA, MSW departments.

In case Service needed
04252-229327

6095BGT30164T
6095BGT303090

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:

Date of Installation: 90 Days Media Warranty from the Date of Despatch

Customer Site
Electrical
conditions
(to be entered
by CE)

Hardware Warranty Expires on:
Service contract Expires on:
For HCL INFOSYSTEMS LTD



AUTHORISED SIGNATORY

Always operate your Computer on a UPS.

For Support, Please call on following number
your registration number for reference.

Installation has been completed:

Signature:

Name & Designation:

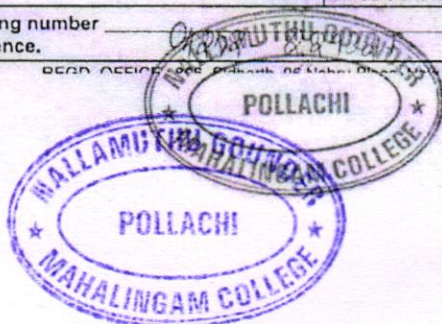
Seal of the Organisation:

Date:

All CD's and Manuals handed over to customer

(to be filled by CE) to register your call and

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



Dr. R. MUTHUKUMARA
M.A., M.Phil., B.Ed
PRINCIPAL
N.G.M. College, Pollachi - 6
Coimbatore District

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

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

INSTALLATION NOTE

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

MUTHU GOUNDER
JINGAM COLLEGE
PRINCIPAL

YOUR ORDER REF: 16228570
DATE:

CHI - 642001

INSTALLATION
NOTE NUMBER: 480018207/SS 60701809
DATE: 800011225

STATION / AIRPORT: COIMBATORE

OUR ORDER REF.:
CUSTOMER CODE:

X INFINITI PRO BL 1280
7093A1000219 7093A1000220 7093A1000801
ICL 3BTN W/SCROLL OPT USB MOUSE BLK&S
ICL 104*14BTN INT/MM PS/2 KBD BLK VIS
IT FREE DOS PRELOADED
GE DDRII800 PC2-6400 UNBUFF NON ECC-B
60GB 7200RPM SATA/300 3.5" HDD
12X INT SATA DVD WRITER - BLACK
13.2CM (17) HCL WIDE LCD W/O SPK BLK T
MOTHERBOARD
PU IC2D E7500 2.93GHZ 1066M 3MB L6EXD

QTY. ITEM SERIAL NUMBER REM

6095BG302407
6095BG302480
6095BG302955

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: 36 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:
Service contract Expires on:
For HCL INFOSYSTEMS LTD

Installation has been completed:

Signature:

Name & Designation:

Seal of the Organisation:

Date: 15/9/09

N P

AUTHORISED SIGNATORY (Tamilgouni)

Always operate your Computer on a UPS.

All CD's and Manuals handed over to customer

For Support, Please call on following number
your registration number for reference.

(to be filled by CE) to register your call an

END

REGD OFFICE: P.O. Riddhant or Mahalingam College, Pollachi

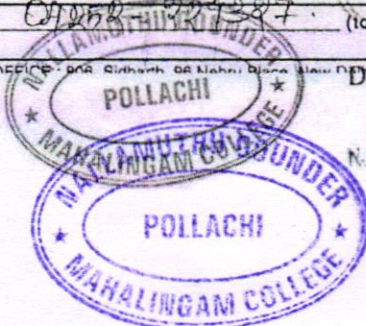
DR. R. MUTHUKUMARAN

M.A., M.Phil., B.Ed., Ph.D.

PRINCIPAL

N.G.M. College, Pollachi - 642 001
Coimbatore District

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL I/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.





IMPRESSIONS

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

TNGST : 2101472 IAC 110
CST : 683834 dt. 11-11-98

CASH BILL / INVOICE

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/ per 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		2
RUPEES <u>TWO lakhs only</u>		TOTAL		2,00,000/-

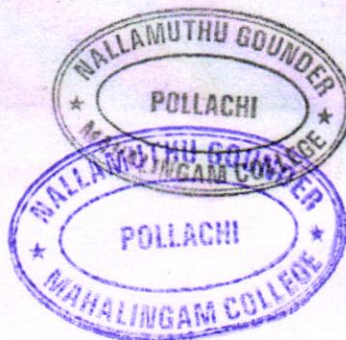
Entered in stock Register
Page NO: 9. R. Manickaraj
SIGNATURE WITH STAMP

FOR IMPRESSIONS

Tramadh

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.

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



Dr. R. MUTHUKUMARAN,
F.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

"107/5-7, 108/10A, 110/3-5, 11.1
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.

N.G.M COLLEGE

THE PRINCIPAL

POLLACHI

YOUR ORDER REF. :
DATE :

CBE

516244

POLLACHI - 642001

TRAIN STATION / AIRPORT: COIMBATORE

INSTALLATION
NOTE NUMBER :
DATE :

400281

800352

OUR ORDER REF. :
CUSTOMER CODE :

S.NO.	QTY.	ITEM SERIAL NUMBER
01	1	1
02	1	1
03	1	1
04	1	1
05	1	1
06	1	1
07	1	1
08	1	1
09	1	1
10	1	1

Page: 1 of 1

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

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

SOFTWARE WARRANTY :

Date of Installation : 10.10.2009

Site Readiness Date :

Customer Site
Electrical
conditions
(to be entered
by CE)

Hardware Warranty Expires on :
Service contract Expires on :

18.10.2012

For
HCL INFOSYSTEMS LTD

Installation has been completed :

Signature :

Name & Designation :

Seal of the Organisation :

Date : 15/10/2009

All CD's and Manuals handed over to customer.

(to be filled by CE) to register your

Always operate your Computer on a UPS.

For Support, Please call on following number
your registration number for reference.

POLLACHI

Dr. R. MUTHUKUMARAN,

M.A., M.Phil., B.Ed., Ph.D.,

PRINCIPAL

M. College, Pollachi - 642 001

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL I/c

Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.

INVOICE

(Duplicate)

Systech 29, T.S Puram Valipalayam Tirupur - 641601 Tel Nos. 2243 189, 2243 989 Support Call Desk .2204 989	Invoice No.	Dated
	STT- 5314	31-Aug-2004
	Delivery Note	Terms of Payment
	Supplier's Ref.	10 Days
Consignee Nallamuthu Gounder Mahalingam College Palaghat Road, Pollachi.	Buyer's Order No.	Dated
	Your PO Dated 13-08-04	13-Aug-2004
	Despatch Document No.	Dated
	Despatched through	Destination
Our Mr. Moorthy		
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	10 Nos	6,000.00	Nos	60,000.00
	15" Digital Colour Monitor				
	Drive-Floppy 1.44	10 Nos			
	Floppy Drive-1.44 Mb				
					2,52,000.00
	TNGST		4 %		10,080.00
	Surcharge on TNGST		5 %		504.00
	Rounded Off				(-)4.00
Less :					
	Total	30 Nos			2,62,580.00

Amount Chargeable (in words)

E & O. E.

rs Two Lakhs Sixty Two Thousand Five Hundred Eighty Only

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

Declaration

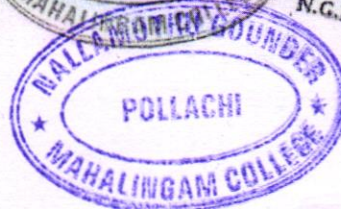
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Systech

Raja
 Authorised Signatory

Entered in Store Register page no. 80

Ron
Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



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

INVOICE CUM DELIVERY CHALLAN

(Triplicate)

Systech
29, T.S Puram
Valipalayam
Tirupur - 641601



E-mail : accounts@systech-india.com
Consignee

Nallamuthu Gounder Mahalingam College
Palaghat Road,
Pollachi.

Invoice No.

STT- 6069

Delivery Note

Supplier's Ref.

Sabari

Buyer's Order No.

Dated Apl 11,2005

Despatch Document No.

Despatched through

Courier

Terms of Delivery

Dated

14-May-2005

Mode/Terms of Payment

30 days

Other Reference(s)

Dated

11-Apr-2005

Dated

Destination

Pollachi

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	9 Nos	5,000.00	Nos	45,000.00
	Batch : Wipro	9 Nos			
	15 " Digital Colour Monitor				
					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

Amount Chargeable (in words)

Rs. Two Lakhs Thirty Eight Thousand Five Hundred Only

E & O.E.

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.

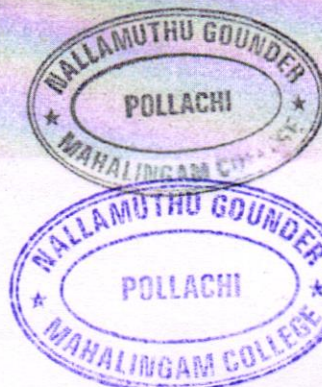
for Systech

Authorised Signatory

This is a Computer Generated Invoice

Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.
PRINCIPAL
N.G.M. College, Pollachi - 642 0
Coimbatore District

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.





#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 Delivery Note	Dated 2-Mar-22 Mode/Terms of Payment
Buyer (Bill to) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE PO, Palaghat Road Pollachi - 642001 State Name Tamil Nadu, Code : 33	Reference No. & Date 7438 dt. 2-Mar-22 Buyer's Order No	Other References
	Dispatch Doc No.	Dated
	Dispatched through	Delivery Note Date
	Terms of Delivery	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 250 G8 Notebook (53L46PA) Batch : CND1384B8M Batch : CND1384CH3 63L45PA-3-1000 i8/11W10H/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

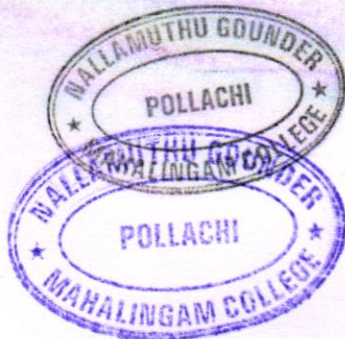
I/We agree to the terms & conditions of
Microsystems which is in www.micsys.in/terms

I received the above mentioned products as stated above and in good condition.



Microsoft

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



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



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

Mail : rajnikanth@micsys.in
 Tax Invoice (ORIGINAL FOR RECIPIENT)
 Mob. : 88700 60777, 98949 90777, 0422 2230858

Microsystems No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG	Invoice No. 1346 Delivery Note Reference No. & Date. 1346 dt. 28-Jun-21 Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 28-Jun-21 Mode/Terms of Payment 30 Days Other References Dated Delivery Note Date Destination Place of receipt by shipper. City/Port of Discharge
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		

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
						9 %	4,347.45
						9 %	4,347.45

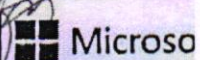
continued ...

For Dr. Manikandan
 DEPT. OF Commerce (Aided)
 Founder
 27/07/2021

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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
 PRINCIPAL i/c
 Nallamuthu Gounder Mahalingam College
 Pollachi - 642 001, Coimbatore District.



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



#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: 33AAOPR3698A1ZG State Name : Tamil Nadu, Code : 33	Invoice No. 1129	Dated 17-Jun-21
Buyer (Bill to) NALLAMUTHU GOUNDER MAHALINGAM COLLEGE 90, Palaghat Road, Pollachi-642001 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
Contact : 04259-234869 E-Mail : EmailId:ngm@ngmc.org	Reference No. & Date.	Other References
	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	

SI 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

continued ...

*Materials Received
Forwarded
22/06/21*

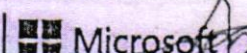
22/06/21

Page 072

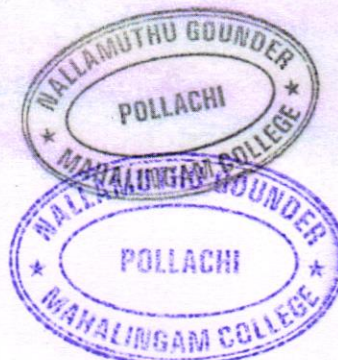
25/6/21

This is a Computer Generated Invoice

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



Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.
PRINCIPAL i/c
Nallamuthu Gounder Mahalingam College
Pollachi - 642 001, Coimbatore District.



Dr. R. MUTHUKUMAR
B.A., M.Phil., B.E.
PRINCIPAL
N.G.M. College, Pollachi -
Coimbatore District

INVOICE

Alpha Info Systems #123 / 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.	Dated
	24	25-Mar-2019
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	24/25319	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	24/25319	
	Despatched through	Destination
	Courier	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

Amount Chargeable (in words)

Rs. Fifty Eight Thousand Only

E. & O.E

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.

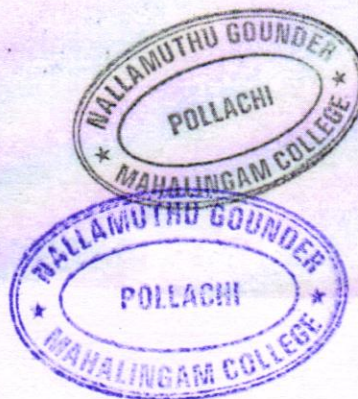
for Alpha Info Systems



This is a Computer Generated Invoice

Received the Materials
14/03/19
[Signature]

Dr. R. MANICKA CHEZIAN M.Sc., M.S., Ph.D.,
PRINCIPAL i/c
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