Invoice

Original - Buyer's Copy

Team Information Technology Ltd A Unit of A-Team Edutech LTD) 2-2 Vijayaragava Manor o-1 Vijayaragava Road heynampet hennai-600018 342915353 -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**
uyer **allamuthu Gounder Mahalingam College** ollachi-642001	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**	

l o.	Description of Goods	Quantity	Rate	per	Amount
	Hp Pro 3330 MTPC/i3-2100/2GB/500GB Desktop *500GB 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**

mount Chargeable (in words)

E. & O.E

ndian Rupees One Lakh Twenty Two Thousand Seven undred Fifty Only

JV pass 1/4/12

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

Payment Amount 120250 -

5700 -

125950

ompany's VAT TIN : **33961562282**
ompany's CST No. : **870297**
eclaration
ayment Terms: Payment hould be made within 21 days. Delayed Payment should e chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd

Authorised Signatory

This is a Computer Generated Invoice

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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

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)

Indian Rupees Five Lakh Eighteen Thousand One Hundred Seventy Five Only

E. & O.E

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

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

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

www.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

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 :11541-3500000-4032
IFSC # : KVBL0001154
MICR # : 600053005
Branch Code : 1154

Warm Regards
M.Geetha

M. Geetha.

Authorized Signatory

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

Received & Installed

5/2/14

11/2/14

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

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 24.2.13 – 15.70 lakh

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

Input Tax Credit is available on this invoice copy

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**

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. 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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

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

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
Ship To Code: S202-0051 Nallamuthu Gouder Mahaligam Co Pollachi Pollachi-642001 T.I.N. No. :	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

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: AAACI9670H**	**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

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

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

INVOICE

(Original)

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

Invoice No.	Dated
1	**16-Sep-2015**
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
130/16.9.2015	**Mr.Thirunavukarasu**
Buyer's Order No.	Dated
Despatch Document No.	Dated
130/16.9.2015	
Despatched through	Destination
By Vehicle	**Pollachi**
Terms of Delivery	
99429 06684	

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

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**

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

INR Twelve Lakh Twenty Eight Thousand Five Hundred Only

For AALPHA INFO SYSTEMS

Authorised Signatory

for Aalpha Info Systems

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

Authorised Signatory

This is a Computer Generated Invoice

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

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**

E. & O.E

Amount Chargeable (in words)

Rs. Fourteen Lakh Seventy Five 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

AALPHA INFO SYSTEMS ERODE 638002

Authorised Signatory

This is a Computer Generated Invoice

For New Lab

Received Materials
17/07/2018

17/7/18

18/7/18

18/7/18

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

PRINCIPAL
N. G. M. COLLEGE, POLLACHI

INVOICE

… Info Systems … / 7 ,Mettur Road …avana Buildings …ode 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
1	**Hp 280 G3 MT Desktop** *1 HM2YAR* *Intel Core I3 -7100 Processor* *4GB RAM 1 TB HDD / Free DOS/* *Hp Keyboard Mouse'*	**15 Nos**	25,000.00	Nos	**3,75,000.00**
2	**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

AALPHA INFO SYSTEMS ERODE 63001

This is a Computer Generated Invoice

For New Lab

…eived materials
[illegible]
17/07/18.

18/07/18

NALLAMUTHU GOUNDER MAHALINGAM COLLEGE POLLACHI

18/7/18

PRINCIPAL
N. G. M. COLLEGE, POLLACHI