
	M.A.M. SCHOOL OF ENGINEERING	
	Accredited by NAAC Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai	
	Siruganur, Trichy -621 105.	www.mamse.in

Criteria 4.3.2 Student – Computer Ratio

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Criteria 4.3.2 Student – Computer Ratio

S.No	Description	Page No
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4	Computer Bill (90 Nos) (61 Nos- Student Computer ratio) (29 Computers Move to Polytechnic College)	6
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Computers Bill (50 Nos)

KARUR COLLEGE OF ENGINEERING
Sanjay Nagar, Karur - Erode Main Road,
Athur (Post), Karur - 639002, T.N.E.C.A.
Fax : PHONE NO: 8078393999
e-mail : kce.karur@gmail.com

SHIP TO: The Chairman
ADDRESS: M.A.M School of Engineering, Siruganur, Trichy-621105.
PHONE NO: 8220013688
VEHICLE NO: TN 48AK 3090

18 FEB 2020 DATE: 13.02.2020
INVOICE NO: 008/A

S.NO:	NAME OF ITEMS	QTY	AMOUNT
1	Intel Dual Core 2.5GHZ, 2 GB RAM, 160GB HDD, 18.5" TFT Monitor, Keyboard, Mouse. [Tower Type: 30, Bed Type: 20]	50	800000
TOTAL			800000.00



[Signature]
13/02/2020
AUTHORISED SIGNATURE
PRINCIPAL
KARUR COLLEGE OF ENGINEERING,
KARUR - 639 008.

7-9-2
System Admin

Stock Recd
PAGE NO: (57)

[Signature]

520977

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Computers Bill (30 Nos)

GST NO: 33AKUPD9472B1Z2 Cell: 99945-19576
90809-79958

INVOICE/CASH BILL

EVEREST POWER SOLUTION

Dealing: Inverter, batteries, UPS, Solar Powers and Accessories
75, Pandiyan Street, Near 'G' Corner Ground, Ranjeethapuram, Trichy-20

Sold to: **MAM School of Engineering,** No: 108
Siruganur, Trichy. Date: 09/09/2019

Despatched to: Your Ref No: MAMSE/SPDP/AUG-1
Date: 28.08.2019
Mode of Despatch:

S.No	Description	Quantity	Total Amount	
			Rs.	Ps.
	DELL Core i5, 500 GB Hard disk, 19.5" Monitor, 8G Ram Dell USB Keyboard & Mouse 30x22,500	30 Nos	5,77,033	89
			51,483	05
			51,483	05
			Total	6,75,000 00

Party's GST No. SGST: 9%
CGST: 9%

Rupees: Six Lakh seventy Five Thousand only
E&O E

Receiver the above goods in good condition

Delivery Charges: _____
Rounded Off: _____
GRAND TOTAL: 6,75,000.00

For EVEREST POWER SOLUTION

Authorized Signatory

Signature: _____

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Computers Bill (20 Nos)

Tax Invoice (Page 2)

<p>The Chennai Computers v ID Periyar Pathai, Choolamedu GSTIN/UIN 33AORPM1394L1ZE State Name Tamil Nadu, Code 33 E-Mail thechennaicomputers@gmail.com</p>	<p>Invoice No: 19-20/1152 Date: 26-Jul-2019 Delivery Note: Supplier's Ref: Buyer's Order No: Dispatch Document No: Dispatched through: Terms of Delivery:</p>
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<p>Buyer M.A.M School of Engineering Trichy Chennai Trunk Road, Siriganur (Ambalambadi 621105) 406 9865925071 State Name Tamil Nadu, Code 33</p>	<p>Supplier's Ref: Buyer's Order No: Dispatch Document No: Dispatched through: Terms of Delivery:</p>
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Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	CGST	SGST	Total
DDR's 8GB Ram (Direct Warranty)	8473	18%	20 NOS	1,271.19 NOS	254.24		1,525.43
SEAGATE 1TB HARD DISK (Direct Warranty)	8471	18%	3 NOS	2,430.44 NOS	437.48		2,867.92
LIVE TECH MOUSE (Direct Warranty)	8471	18%	1 NOS	84.75 NOS	15.26		100.01
CGST OUTPUT @ 9%					9%		19,525.00
SGST OUTPUT @ 9%					9%		19,525.00
ROUND OFF							
Total				129 NOS			₹ 2,56,000.00

Amount in words: **Lakh Fifty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
1	63,898.20	9%	5,750.71	9%	5,750.71	75,400.00
2	81,864.30	9%	7,367.74	9%	7,367.74	89,232.00
3	71,186.55	9%	6,406.65	9%	6,406.65	77,593.20
Total			19,525.00		19,525.00	2,56,000.00

Amount in words: **INR Thirty Nine Thousand Fifty Only**

Q.P.L System Admin

I 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

for The Chennai Computers

Principal

M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TRUCHIRAPPALLI-621 105

Received by *Q.P.L*

RS: 2,56,000.00

Stock No: *129*

20 NOS

DELL
Core i5 processor
500GB H.D.D
8GB RAM
19"cu' monitor
key board, mouse
(seconds)



M.A.M. SCHOOL OF ENGINEERING

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Siruganur, Trichy - 621 105.

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Computer Bill (90 Nos)

(61 Nos- Student Computer ratio)

(29 Computers Move to Polytechnic College)

M.A.M. SCHOOL OF ENGINEERING

Sri ACL Infosys
III Floor, Sundaram Arcade,
13-A, Williams Road,
Trichirappalli

TIN: 33173520004
CST No: 200651

Phone No: 2465155
: 2465150
Tele Fax: 91-0431-2465150

SALES INVOICE

To,
M.A.M SCHOOL OF ENGINEERING
SIRUGANUR
TRICHY

Invoice No.55
Carrier
D.C. No.
Installed at
P.O.Ref.

DL 10-05-2010
DL
DL

S NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	Lenovo Think Centre A53 Desktop Intel Core i2 Duo E7500 Processor 2GB DDR-2 RAM 320GB SATA HDD Keyboard & Optical Mouse Lenovo "18.5" wide TFT Monitor	90.00	21,500.00	10,35,000.00
TOTAL				19,35,000.00
VAT 4%				77,400.00
Total Invoice Value				20,12,400.00

Net Amount Payable in words Rs. Twenty Lakhs Twelve Thousand Four Hundred. only.

Narration

for Sri ACL Infosys

Authorized Signatory

Principal
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TIRUCHIRAPPALLI-621 105.

Terms And conditions

1. Above goods are only in the form of components/sub assemblies unless it is specified as a "computer system / PC"
2. Interest @ 24% p.a will be charged for delayed payments.
3. Returns / Refund requests will take 15 days. Same subject to manufacturer policy.
4. Invoice valid only in Trichy jurisdiction only.
5. Our responsibility ceases immediately after goods are delivered to the carrier.
6. Damages/losses due to fire, theft, flood, etc. will not be covered under warranty.
7. Physical Damages/ Mishandling will not be covered under warranty.
8. We warrant that the invoice shows the actual price of the goods described and that all printers are true and correct.
9. Warranty must be claimed from manufacturer only.



M.A.M. SCHOOL OF ENGINEERING

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Siruganur, Trichy - 621 105.

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Computers Bill(36 Nos)

SRI ACL INFOSYS

CHALLAN CUM INVOICE

TO: M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR
TRICHY

INVOICE No: 78 DT: 1/6/2010

AWDAR No: DT:

Installed at: DT:

P.O. Ref: DT:

Qty	Unit Price	Amount
	Rs	Rs
36	21,500.00	7,74,000.00

Item Description: HP 790 2480 Desktop
HP 18.5" LCD Monitor

NET GROSS VALUE

Handwritten: G. S. L. System Admin

DELIVERER DELIVERY NOTE

Pol No: DT:

Please check that all the items listed are delivered. If you are not satisfied, please contact SRI ACL INFOSYS. Please do not sign this document until the arrival of the Engineer.

Customer Signature & Embossing Seal:

Principal Signature & Address:

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TRICHIRAPPALLI-621 105.

Stamp: SRI ACL INFOSYS, TRICHY

Handwritten: 36



M.A.M. SCHOOL OF ENGINEERING

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Siruganur, Trichy - 621 105.

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Computer Bill (70 Nos)

(60 Nos- Student Computer ratio)

(10 Nos – Other Use)

78 APR 2011

M.A.M. SCHOOL OF ENGINEERING
Siruganur, Trichy 621 105.

VAT TAX INVOICE (Duplicate)

Vectras
Vectras Computer Solution
1st & 11th Floor
North Vell Street
Madurai 625 001
E-mail: accounts@vectras.org

Consignee
M A M School of Engineering
Trichy- Chennai Trunk Road
Siruganur, Tiruchirappalli - 621 105
Ph: 0431-2650369

Buyer (if other than consignee)
M A M School of Engineering
Trichy- Chennai Trunk Road
Siruganur, Tiruchirappalli - 621 105
Ph: 0431-2650369

Invoice No: VAT/0051/11-12
Delivery Note: 0051
Supplier's Ref: VAT/0051/11-12
Buyer's Order No.:
Despatch Document No.:
Despatched through:
Terms of Delivery:

23-Apr-2011
Mode/Terms of Payment:
Other Reference(s):
Dated:
Dated: 23-Apr-2011
Destination: Trichy

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M80 { 7493 RP8} Intel Core i3-550 Processor (3.20 Ghz) Intel H57 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 100 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse 4GB Ethernet Card/ Micro Tower Cabinet 3 Years Onsite Lenovo Warranty	70 No	15,384.62	No	10,76,923.08
18.5" Wide TFT Color Monitor (Lenovo- 2580-AT1) 3 Years Onsite Lenovo Warranty	70 No	6,250.00	No	4,37,500.00
Output VAT @ 4%			4 %	15,14,423.08 60,576.92
Total	140 No			15,75,000.00

Amount Chargeable (in words)
Rs. Fifteen Lakh Seventy Five Thousand Only
E. & O. E.

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

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

for Vectras Computer Solution
2350911
2350912
MADURAI, Madurai Signatory

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TIRUCHIRAPPALLI-621 105.

Handwritten notes: 17.04.11 admin, 24510m, 12.03, 60



M.A.M. SCHOOL OF ENGINEERING

Accredited by NAAC

Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai

Siruganur, Trichy - 621 105.

www.mamse.in

Computer Bill (100 Nos)

(78 Nos Student Computer ratio)

(22 – Other Use)

Vectras

(Original)

VAT TAX INVOICE

Vectras Computer Solution No 4111 loor North Vel Street Madurai 325 001 Contact 2350811 E-Mail accounts@vectras.org Consignee M A M School of Engineering Trichy - Chennai Trunk Road Siruganur, Tiruchirappalli - 621 105 Ph 0431-2650369 Buyer (if other than consignee) M A M School of Engineering Trichy- Chennai Trunk Road Siruganur, Tiruchirappalli - 621 105 Ph 0431-2650369	Invoice No. VAT/0177/12-13 Delivery Note	Dated 26-Jun-2012 Mode/Terms of Payment
	Supplier's Ref. VAT/0177/12-13 Buyer's Order No. MAMSE/CSE/2012/004 Despatch Document No.	Other Reference(s) Dated 14-Jun-2012 Dated
	Despatched through By Van Terms of Delivery	Destination Trichy

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e (3156 PH9) Intel Core i3-2120 (2nd Gen) Processor Intel H51 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet	100 No	16,666.67	No	16,66,666.67
2	18.5" Wide TFT Color Monitor (Lenovo-2580 AB1) 3 Years Warranty As Per Lenovo Terms	100 No	4,285.71	No	4,28,571.43
					20,95,238.10
	Less		Output VAT @ 5% Round Off	5 %	1,04,761.91 (-0.01)
	Total	200 No			₹ 22,00,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Two Lakh Only

E. & O.E

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

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

Computer Solution
MADURAI
02350811
Authorized Signatory

Received
J. Janki
26/06/12
Received
T. D. S.
26/06/12
Stocker
(b)

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105.