



M.A.M. SCHOOL OF ENGINEERING

Accredited by NAAC

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

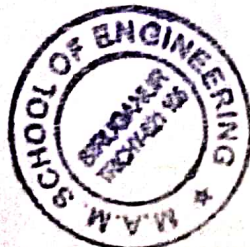
Siriganur, Trichy -621 105.

www.mamse.in

4.3. Number of Computers

DVV C1: Provide Stock register extracts / invoice copy duly certified

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PRINCIPAL

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



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Siruganur, Trichy -621 105.

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Computers Bill -1

KARUR COLLEGE OF ENGINEERING
Sanjay Nagar, Karur - Erode Main Road,
Athur (Post), Karur - 639002, T.N.C.E.P.
Fax : PHONE NO: 8098393999
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

520977

Principal
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TIRUCHIRAPPALLI-621105.



M.A.M. SCHOOL OF ENGINEERING



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Stock Register Entry - 1

M.A.M. SCHOOL OF ENGINEERING Siruganur, Tiruchirappalli - 621105.						
STOCK REGISTER				51		
Name of Articles <u>PC</u>			Cost Rate <u>Rs. 20,0000.00</u>			
DATE	PARTICULARS	V.No. or Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity	
13/02/2019	Intel. Dual Core 2.5 GHz 2 GB RAM, 160 GB H.D.D, 18.5" TFT Monitor, Key Board Mouse, [Tower Type 30 Bodycase]	009/D	5			
Supplier: KARUR COLLEGE OF ENGINEERING, Sanjay Nagar Erdamain Road Athur (Po) Karur - 629002 (30 machines moved to Pelt) 						
 PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRUGANUR, TIRUCHIRAPPALLI 621 105.						



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Siruganur, Trichy -621 105.

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Computers Bill - 2

GST NO: 33AKUPD9472B122

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	5,72,033 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: 6,75,00.00

For EVEREST POWER SOLUTION

Signature: _____
Authorized Signatory: _____

PRINCIPAL
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Stock Register Entry – 2

MAM SCHOOL OF ENGINEERING
SIRUGANUR, TIRUCHIRAPPALLI-621105.
STOCK BOOK OF NON - CONSUMABLE STORES

NAME OF ARTICLE: *Power + Solenoid*

DATE	From Whom Received	Inv No. & Cost	Received	Issues	Balance	To whom Issued	Initial of the Receiver	Remarks
	Power + Solenoid	972017 108	20	-	20			
		RS + 1500/-						
		Incl of 97 5457						
		8 97 0457						

PRINCIPAL

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



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Siruganur, Trichy -621 105.

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Computers Bill -3

Tax Invoice (Page 2)

<p>The Chennai Computers VID PeriyarPalnai, Choolamedu GSTIN/UIN 33AORPM1394L1ZE State Name Tamil Nadu, Code 33 E-Mail thechennaicomputers@ymail.com</p>	<p>Invoice No: 19-20/1152 Date: 20-Jul-2019 Delivery Note: [Blank] Supplier's Ref: [Blank] Buyer's Order No: [Blank] Dispatch Document No: [Blank] Dispatching through: [Blank] Terms of Delivery: [Blank]</p>
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<p>Buyer M.A.M School of Engineering Trichy Chennai Trunk Road, Siruganur Tamilnadu 621105 Mob 9865925071 State Name Tamil Nadu, Code 33</p>	<p>Buyer's Name: M.A.M School of Engineering Buyer's Address: Trichy Chennai Trunk Road, Siruganur Buyer's State: Tamil Nadu, Code 33</p>
---	---

Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	Amount
DDRs 8GB Ram (Direct Warranty)	8473	18%	20 NOS	1,271.19 NOS	25,423.80
SEAGATE 1TB HARD DISK (Direct Warranty)	8471	18%	3 NOS	2,430.44 NOS	7,291.32
LIVE TECH MOUSE (Direct Warranty)	8471	18%	1 NOS	24.75 NOS	24.75
CGST OUTPUT @ 9%					19,525.00
SGST OUTPUT @ 9%					19,525.00
ROUND OFF					
Total:				129 NOS	₹ 2,56,000.00

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
1	63,898.20	9%	5,750.71	9%	5,750.71
5	81,864.30	9%	7,367.64	9%	7,367.64
2	71,186.55	9%	6,406.65	9%	6,406.65
Total:			19,525.00		19,525.00

Amount in words: INR Thirty Nine Thousand Fifty Only

₹ Lakh Fifty Six Thousand Only

9-8-19 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, TRICHURAPPALLI-621 105.

Received by *9-8-19* **PRINCIPAL**
RS: 2,56,000.00
Stamp No: 109

DELL
Core i5 processor }
500GB H.D.D }
8GB RAM }
19"cu monitor }
keyboard, mouse }
(Accessories)



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Siruganur, Trichy -621 105.

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Stock Register Entry -3

M.A.M. SCHOOL OF ENGINEERING Siruganur, Tiruchirappalli - 621105. 43							
STOCK REGISTER							
Name of Articles <u>DELL DESKTOP</u>				Cost Rate <u>₹ 1521000/-</u>			
DATE	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity
26/07/17	DELL Core i5 Desktop						
	Specie Harddisk	19-20/17					
	Scra Ram			20			
	USB keyboard	DATE		10			
	U/a mouse	26/7/17		from 20/7			
	19" ch Monitor						
Total cost: ₹ 2,50,000/- (Two Lakh Fifty - Six thousand Rupees ONLY) Supplier: The Chemicoconcern, A D Priya Pathai Cheralamedu, Chennai - 33							
29 machines in Charteredlab.							
① machine move to study office. (computer room) 7.5/17							

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



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Siruganur, Trichy -621 105.

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Computers Bill -4

M.A.M. SCHOOL OF ENGINEERING

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

TIN 33173520904
CST No. 206651

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

S NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	Lenovo Think Centre A55 Desktop	99.00	21,500.00	19,35,000.00
	Intel Core2 Duo E7500 Processor			
	2GB DDR-2 RAM			
	320GB SATA HDD			
	Keyboard & Optical Mouse			
	Lenovo "18.5" wide TFT Monitor			
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

7. Bil System Admin.

for Sri ACL Infosys

Authorised Signatory

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



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Siruganur, Trichy - 621 105.

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Stock Register Entry (61 Nos)

M.A.M. SCHOOL OF ENGINEERING						
48		Siruganur, Tiruchirappalli - 621105.				
STOCK REGISTER						
Name of Articles <u>Lenovo Think Centre A86 Desktop</u> Cost Rate Rs. 80,120.00 (including 12% VAT)						
DATE	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED	
			Quantity		Quantity	
						BALANCE
						Quantity
10.05.10	Lot 1, Lot 2, 200 @ 2.93	Inv. No. 55	90			61
	Qty CR 2000 292 DDR 2					
	Qty. 320GB SATA HDD	Dale				
	Keyboard and optical mouse.	10.05.10				
	Lenovo 18.5" wide TFT monitor					
<p>Total cost - Rs. 20,12,000/- Twenty lakhs twelve thousand and four hundred rupees only (including 12% VAT)</p> <p>Supplies: M/s. Sri AAI Infosys, 11th floor, Spandan Arcade, 12-A, Williams Road, Trichy - 620001</p> <p>Contract: 0121-2465150, 2465155</p>						
		100 16.10.10		29 machines were to Mam Polytechnic college.		
			5	170 16/11/10		
	MISSING THE	NOS (MISHT DEPARTMENT)				58
	TRANSPARE	FROM MISHT TO P.D. MAMSE				59

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Siruganur, Trichy -621 105.

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Computers Bill -5

SRI ACL INFOSYS

CHALLAN CUM INVOICE

M.A.M. SCHOOL OF ENGINEERING
 SIRUGANUR
 TRICHY

INVOICE No 78 Dt 1/6/2019
 KWDR No Dt
 Installed at Dt
 P.O. Ref. Dt

Qty	Unit	Price	Amount
		Rs	Rs
✓ 11	HP 2480 Desktop		
11	HP 18.5" LCD Monitor	7,52,500	82,775,000

TOTAL NET VALUE

G. L. System Admin

RECEIVER DELIVERY NOTE

Pol No Dt

Kindly check that all the items mentioned in the bill are delivered. If you find any discrepancy, please inform SRI ACL INFOSYS. Please do not accept any packages until the arrival of our Engineer.

Customer Signature & Embury Date

SLOK R X (54)

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 SIRUGANUR, TIRUCHIRAPPALLI-621 105.



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Siruganur, Trichy -621 105.

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Stock Register Entry-5

M.A.M. SCHOOL OF ENGINEERING Siruganur, Tiruchirappalli - 621105.						
54 STOCK REGISTER						
Name of Articles <u>HP Dx 2480 DeskTOP</u>				Cost Rate <u>Rs. 52,500/-</u>		
DATE	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE	
			Quantity	Quantity	Quantity	
01.06.10	HP Dx 2480 Desktop Intel R core (7m) & Dual CPU 57400 @ 2.8 GHz 1GB RAM 18.5" wide TFT monitor, 16GB HDD, HP Ps/2 keyboard and mouse	90V-10 36 Date 01.06.10	36	07 To Polytechnic CSE Lab	29	
	Total cost: Rs. 52,500/- (fifty two thousand five hundred supers only)			02 To Polytechnic CSE Lab	27	
	Supplier: M/s. Sri Aca Softeasy First floor, Sundaram Arcade 13-A Williams Road Trichy - 620001 PA - 0431-2465180, 65					
	Issued to	<u>Law</u> 15.10.10		<u>S. Sridhar</u> 11/10/10		
01.	PRINCIPAL	01				
02.	CSE HDD	01				
03.	CSE LAB (ERP SERVER)	01				
04.	LIBRARY	13				
05.	PHYSICS LAB	01				
06.	CHEMISTRY LAB	01				
07.	EXAMCELL	01				
08.	MAMSE OFFICE	05				
09.	MATHS (STAFF ROOM)	01				
10.	ERP - LIBRARY	02				
11.	MAMSE - CSE LAB	718 = 9				

Principal
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Siruganur, Trichy -621 105.

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Computers Bill 6

new



Vectras
Vectra Computer Solution
14-11 Floor
North Vell Street
Madurai 625 001
Email: 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

VAT TAX INVOICE (Duplicate)

Invoice No	VAT/0051/11-12	Date	23-Apr-2011
Delivery Note	0051	Mode/Terms of Payment	
Supplier's Ref	VAT/0051/11-12	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	23-Apr-2011
Despatched through		Destination	Trichy
Terms of Delivery			



Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M80 (7493 RP8) Intel Core (3-55) Processor (3.20 Ghz) Intel H57 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 100 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Case: E Series Case 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
Total	140 No			15,75,000.00

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

System Admin

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 Vectra Computer Solution
MAURAI
Authorized Signatory

Shan
12/3
60

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



M.A.M. SCHOOL OF ENGINEERING

Accredited by NAAC


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

Siruganur, Trichy -621 105.

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Computers Bill-7

(Original)



Vectras Computer Solution
 No 41 11 floor
 North Vela 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

VAT TAX INVOICE

Invoice No. VAT/0177/12-13	Dated 26-Jun-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VAT/0177/12-13	Other Reference(s)
Buyer's Order No. MAMSE/CSE/2012/004	Dated 14-Jun-2012
Despatch Document No.	Dated
Despatched through By Van	Destination Trichy
Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e (3156 PH9) <small>Intel Core i3-2120 (2nd Gen) Processor Intel H61 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet</small>	100 No	16,666.67	No	16,66,666.67
2	18.5" Wide TFT Color Monitor (Lenovo-2580 AB1) <small>3 Years Warranty As Per Lenovo Terms</small>	100 No	4,285.71	No	4,28,571.43
					20,95,238.10
Output VAT @ 5%					5 %
Less Round Off					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

S. S. S. System Admin

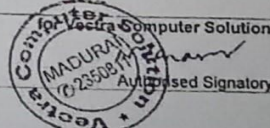
Company's VAT TIN : 33934901960
 Company's CST No. : 113777
 Company's Service Tax No. : AADFV0487DST001
 Company's PAN : AADFV0487D

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

Received
S. S. S. System Admin
26/06/12

Received
T. S. S. S. System Admin
26/06/12

Stock
26/06/12



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

15



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Stock Register Entry-7

M.A.M. SCHOOL OF ENGINEERING								
Siruganur, Tiruchirappalli - 621105. 61								
STOCK REGISTER								
Name of Articles <i>Lenovo Core i3</i>			Cost Rate <i>22,00,000/- + 5% VAT (Incl)</i>					
DATE	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
<i>26.6.12</i>	<i>Think Centre M71e S.3156 PH.93 Intel Core I3-2120 (2nd gen) processor, Intel H61 Chipset Mother board 4GB DDR3 @ 1333 MHz Ram 500GB @ 7200 RPM SATA HDD Keyboard / Optical Mouse . 18.5" wide TFT color Monitor {lenovo-2580 AB13}</i>	<i>V07/0177/ 12-13.</i>	<i>100</i>	<i>-</i>				
	<i>Total Cost : Rs. 22,00,000/- (Twenty Two lakhs only) (including 5% VAT)</i>							
	<i>Supplier: M/s. Vectra Computer Solutions No.41, 1st floor, North Vellai St, Madurai - 625001. PA: 98421-27779. - 2350811.</i>							
		<i>[Signature] 26/6/12</i>						
		<i>[Signature] 26/6/12</i>						
					<i>[Signature] 11/5/13</i>			
						<i>[Signature] 22/09/14</i>		

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