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Siruganur, Trichy -621 105.
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4.3. Number of Computers

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

S.No	Description		Page No
1	Computer Bill -1		2
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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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CON.	KARUR COLLEGE Sanjay Nagar, Karur - Erode Main Ro Athur (Post), Karur - 93902	e-mail : kce.	HONE NO: 8098393999 karur@gmail.com	7
SHIP T	11 - 1	DATE: 13.02.202		
ADDRE	NO: 8220013688	uganur, Trichy- VEHICLE NO:	621105.	
	NAME OF ITEMS	QTY	AMOUNT	
5.NO:	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	
	Contraction of the second	KARUR COLL	RINCIPAL LEGE OF ENGINEERING, LUR - 639 008.	
(- 2 34 5te	stal parts no (S)	5	M	INEE 21NG LLI-621-05.



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Stock Register Entry - 1

		CK REGI		51		
Name	of Articles pt CL			ISSUED	BALANCE	
DATE	PARTICULARS	V.No. or Bill No.	RECEIPT Quantity	Quantity	Quantity	
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Dealing	Inverter, batteries libt	False Dauger	and Accessorie	-5
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MAM School of En	gineering.	No 108		
Siruganur, Trichy		1 4 2 4	-	
		Date 09/	09/2019	00/41/6-1
Despatched to		Your Ref M Date : 28.0	0.MAMSE/SP	007400-1
		Mode of D	espatch	Total Amount
S.No De	escription		Quantity	Rs. Ps.
DELL Corei5, 500 GB Hard disk, 19 USB Keyboard & Mo 30x22,500	9.5' Monitor, 8G Ram Dell use	1-10-10	30 Nos	5,72,033 89
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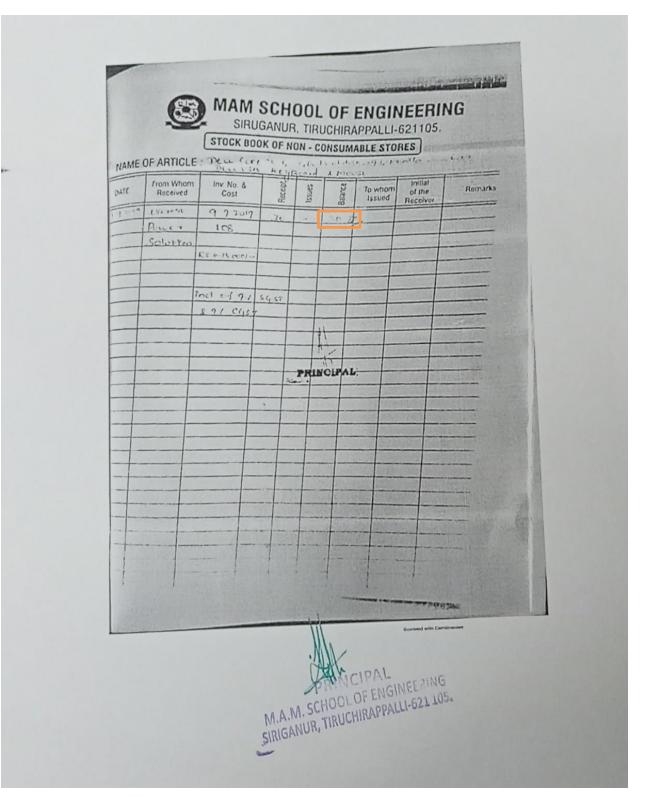
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Stock Register Entry – 2





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Stock Register Entry -3

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		·		
	M.A.M. SCHOOL	OF ENGINEER	RING	<pre> 1</pre>
A., -	TIN-33173520904 CST No. 208651	Sri ACL Infosys	Phone No 12465 : 2465	155
		Liruchirapalli	Lete Hax: 91-0	M31-2185150
-		SALES INVOICE		
	To, M.A.M SCHOOL OF ENGINEERING SIRUGANUR TRICHY S NO I PRODUCT 1 Lenovo Think Centre A53 Desktop I Infel Correk2 Duo E7500 Processo	· · · · · · · · · · · · · · · · · · ·	DL 10 DL DL DL DL 21,500.00	AMOLINT 19,35,000.00
J	L2GB DDR-2 RAM J20GB SATA HDD Kevboard &Optical Mouse Lanovo *18.5* wide TFT Monitor			
•			-	
	TOTAL			19,35,000.00
1	7. Bitem Admin.	Tuli	VAT 4%	77,400.00 20,12,400.00
	Net Amount Payable in words Rs. Twenty I Narration	Lakhs Twelve Thousand Pour Hu	indied. Only.	
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Stock Register Entry(61 Nos)

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SACL INFOSYS CHALLAN CUM INVOICE 11 1/6/2010 INVOICE NO 18 MAH SCHOOL OF ENGINELIEING * HITTON TRUGANUL AWRITE NO. Df. Installed at F to Ret DIT Unit Proce 1314 Harry Phone Indana F. V 111 TR TIRE Desktyp 26 21,500 00 T, 52, 500 00 My 18 5 717 Jers Henitry 1.2 IT OF OUR F VALUE (1. Film admin System admin 15. COMER DELIVERS NOTE det the 1.1 Fordig chase is that an it is in the boots of definition of patients of patients of the boots of the sector of the see. Materia . h. ~ Hn] FOURPMENT MATERIAL MACHINE SI NA Phone do not provide prochaspies and the I ust mere - quature & Liebvery (sale SIOLIN P X (51) M.A.M. SCHOO OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



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Stock Register Entry-5

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	SIC	OCK REGIS	TER	Pate	P3.7.52	5001		
Name	of Articles HP DX 2480 Desk	TOP	RECE		ISSI	ED	BALA	NCE
DATE	PARTICULARS	V.No. or Bill No.	Quantity		Quantity		Quantity	
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	R core (Tm) & Dup (pu)	36			cst ca	b in		
	EH400 A & B GHy IGB RAM	Date					-	
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(nen' OOL OF ENGINE NPR 2011 78 VAT TAX INVOID (Duplicate) Siruganur, Tricht 61 Viectra Computer Solution Ist of 11 Floor N with Voll Street Madural 625 001 Involce No 23-Apr-2011 Mode/Terms of Payment VAT/0051/11-12 Delivery Note 0051 Other Reference(s) Supplier's Ref VAT/0051/11-12 Buyer's Order No. aniones Dated M A M School of Engineering 1 uchy- Chennal Trunk Road Sauganur, Tiruchirapalli - 621 105 121 0431-2650369 Despatch Document No. Dated 23-Apr-2011 Destination Despatched through theyer (if other than consignee) M A M School of Engineering Tuchy- Chennal Truck Road Si uganur, Tiruchirapalli - 621 105 Di (431-2650369 Trichy Terms of Delivery Description of Goods Amount Rate Quantity per Thinkcentre M80 (7493 RP8) i el Cen (1-550 Processor (3 20 Ghz) i el H57 Chroset Motherboard GB DDR3 (9 1333 Miz Ram '00 GB (9 7200Rem SATA HD0 'enyboard Optical Mouse i ant Ebrert Cen Vero Text Ochnill Yeara Onside Lenovo Warmany 18.5" Wide TFT Color Monittor (Lenovo- 2580-AT1) S Years Onside Lenovo Warmany 70 NO 15,384.62 No 10,76,923.08 10 12 I 1453 8,250.00 70 No No 4,37,500.00 15,14,423.08 % Output VAT @ 4% presser 4 60,576.92 四大ないのい The second s Total 140 No . 15,75,000.00 mount Chargeable (in words) E & O.F Rs. Fifteen Lakh Seventy Five Thousand Only 1. Dr. Admin f ompany's VAT TN : 33934901960 Company's Service Tax No. : ST/113/MRS/2004-05 Company's CST No. : 113777 Pedaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. APUTE Solution ed Signatory Short. 60 PRINCIPAL M.A.M. SCHOOL OF ENGINEERING SIRIGANUR, TIRUCHIRAPPALLI-621 105.



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Stock Register Entry-6

Name			Co	st Rate_	15. 15. 7	5,0001	= Eincles	. 47
		V.No.	REC	EIPT	ISSUED		DAL	ANC
DATE	PARTICULARS	or Bill No.	Quantity		Quantity		Quantity	
23.04.2011.	Lenovo think centre MBO	Bill No	70				70	
		VAT 100511						
	550 pancescos (2 3.2 GHg.	11-12						
	Sotel HEST Chepset stather	Date						
	board, 2GB DDRS @ 1333	23.04.2011						
	MARAM, SODGB @ 7200							
	RPM SATA HDD, Keyboard.							
	optical mouse, Gigabit							
	Ethernet card, microtowes							
	Cabinet, 18.5" wide TFT							
	Color appoiltor.							
	Aptal Cast : Ds. 15, 75,000 1-							
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Vasian						
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Sruganur, Tiruchirapalli - 621 105		Despatch Do	cument No.	Dated		
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Euver (if other than consignee)		By Van	luppi	Then		
M A M School of Engineering		Terms of De	ivery			
Trichy- Chennai Trunk Road Siruganur, Tiruchirapalli - 621 105						
Ph 0431-2650369						
	10.1		Quantitu	Rate	per	Amount
	on of Goods		Quantity	Nate	por	
la la			100.10	16,666.67	No	16,66,666.67
1 Thinkcentre M71e {3156 PH9 Intel Care I3-2120 (2nd Gen) Processor	<i>i</i> }		100 No	10,000.07		10,00,000
Intel H61 Chipset Motherboard						
4 GB DDR3 @ 1333 Mhz Ram					-	1
500 GB @ 7200Rpm SATA HDD					- 2	
Keyboard/ Optical Mouse					-	
Sigstid Elhernet Card/ Micro Tower Cabinel 2 18.5" Wide TFT Color Monit	or /l enovo-2580 Al	81)	100 No	4,285,71	No	4,28,571.43
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Company's CST No. : 113777						
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	he actual price of the			102V	octra	Somputer Solution
Declaration We declare that this invoice shows t	ars are true and			101 -	URN	MEAnan !!
We declare that this invoice shows t		_		0 000	3508	Autopased Signatory
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Stock Register Entry-7

	STO	r, Tiruchirappa		~		61	3.8-0	
Name	of Articles Lenovo Core i3				22,00,000/+511			
DATE	PARTICULARS	V.No. or Bill No.	REC Quantity	EIPT	Quantity	UED	Quantity	ANCE
6.6.12	Think Centre Mitle	VA7 /0177/	100	-				
	53156 PH93	12-13.						
	antel core 72_2120 (2nd ge	>						
	processor Intel H61							
	chipset nother board							
	4GB DDR3 (A 1333 MAD							
_	Ram SDOGB @ T200 Rpm							
	Som HDD Keyboard /							
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	Potal cost : Rs. 22,00,000/	-	1.1		Sys			
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