

SAKTHI COLLEGE OF ARTS AND SCIENCE FOR WOMEN, ODDANCHATRAM

DVV Clarifications / 4.3.2. Purchase of Computers



SAKTHI COLLEGE OF ARTS AND SCIENCE FOR WOMEN

(RECOGNIZED UNDER SECTION 2(F) AND 12(B) OF UGC ACT 1956)

PERMANENTLY AFFILIATED TO MOTHER TERESA WOMEN'S UNIVERSITY, KODAKKANAL

Sakthi Nagar, Palakkanuthu (post),
(Dindigul- Palani Main Road),

ODDANCHATRAM (Tk), Dindigul (District) - 624619

Phone: 0451-2554317

Mobile: 97509 56802

Email : scas2009@gmail.com



SAKTHI COLLEGE OF ARTS AND SCIENCE FOR WOMEN, ODDANCHATRAM

DVV Clarifications / 4.3.2. Purchase of Computers

To

Whomsoever concerned

Sir / Madam,

Ref: DVV Clarifications – 04.05.2022 / Metric ID: 4.3.2.

The total number of computers in the college is 150 and they were purchased during the years 2009 – 2014. No computers were purchased in the year 2020 – 2021. The bills for the purchase of computers are annexed.

D. R. Theodor
PRINCIPAL 09/05/2022

PRINCIPAL

Sakthi College of Arts and Science for Women
Sakthi Nagar, Palakkanuthu (Po),
Oddanchatram, Dindigul Dist - 624619.

Date of Purchase	Bill No.	Company Details	Particulars	Quantity	Amount
30.10.2012	87	Premier Computers	HP 3330/Ci3/2GB 500 GB/KB/Mouse HP 18.5" TFT Monitor	100	2,800,000/-

Stock Register Entry & Bills

2010 to 2012

4

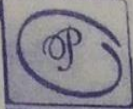
S. No	Date	Brand	Configuration	No of Qty	Name of the Company	Unit Price	Total Price	Distributed TO	Signature
1.	20.06.18	HP 3330	HP 3330 Ci3 2 GB 500 GB /KB / HP 18.5" TFT Monitor Mouse	100	Premier Computers Palani	28000	2,800,000	1. New CS Lab (100)	(100) Dinesh
			Total Computers	100					

Lab Incharge
 Mrs. S. chitra devi

HOD'S SIGNATURE
 Mrs. S. Kavitha

PRINCIPAL'S SIGNATURE
 Mrs. S. Kanitha

The Language of



premier
COMPUTERS
Quality & Service

Dealing with all Computer Needs
Sales - Service - Spares

INVOICE

**PREMIER
COMPUTERS**

1/8, First Floor, Sri Valli Corner,
Near Ranakaliamman Koil,
Palani - 624 601.
Ph : 04545 - 247111.
Cell No : 98421-49111

Invoice No. 78

Invoice Date... 30/10/12

To.

Order No : 07/2K12 Date : 20.6.12
D.C.No : Date :
Document Through :
Shipment Details :

SI No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330 C i3 2GB / 500 GB KB mouse HP 18.5" TFT monitor	20 Nos.	28000 / 2	560000 / 2
				560000 / 2
				28000 / 2
				588000 / -
	Vat 5%.			
	E & oE			
	Rupees Five Lakhs Eighty Eight Thousand only		TOTAL	588000 / -



TIN : 33765281469
C.S.T. No. : 161068 / 19.02.04

PREMIER

For PREMIER COMPUTERS





INVOICE

PREMIER COMPUTERS

1/8, First Floor, Sri Valli Corner,
Near Ranakaliamman Koil,
Palani - 624 601.
Ph : 04545 - 247111.
Cell No : 98421-49111

Invoice No. 87

Invoice Date: 29/11/12

To. Sakthi College Of Arts and
Science for Women, odc

Order No : 07/2K12 Date : 20.6.12
D.C.No : Date :
Document Through :
Shipment Details :

Sl No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330 / C13 / 2 GB / 500 GB / KB / mouse HP 18.5" TFT Monitor	20 Nos	28000/-	560000/-
				560000/-
	Vat 5%			28000/-
				588000/-



E & oe

Rupees five Lakhs Eighty Eight
Thousand only

TOTAL 588000/-

TIN : 33769281469
C.S.T.No. : 161068 / 19.02.04



For PREMIER COMPUTERS





INVOICE

PREMIER COMPUTERS

1/6, First Floor, Sri Venkateswara Corner,
Near Ramakrishnamurti Red,
Chennai - 600 001
Ph. 366544 - 267711
Cell No. 98421 49711

Invoice No. 94

Invoice Date 27/12/13

Branches: Bangalore, Chennai,
Hyderabad, Kolkata, Mysore

Order No: 27/2013 Date: 27/12/13

D.C.No _____ Date _____

Document Through _____

Shipment Details _____

To: _____

S/No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
1	HP 3330 12 8GB / 500GB KB Mouse HP 19.5" TFT Monitor	30 nos.	20000/-	560000/-
				560000/-
	Var 5%			28000/-
				588000/-
E & cE Rupees five Lakhs Eighty Eight Thousand only			TOTAL	588000/-



TIN : 33769281400
C.S.T. No. : 161000 / 19.02.04

PREMIER

For Premier Computers

[Signature]

Central Bus Stand, Gandhipuram, Coimbatore
 Sales : 0422 4300500 Service : 0422 4300555 F-mail :
 0422 4300500



INVOICE

PREMIER COMPUTERS

1/8, First Floor, Sri Valli Corner,
 Near Ranakaliamman Koil,
 Palani - 624 601.
 Ph : 04545 - 247111.
 Cell No : 98421-49111

Invoice No. 9

Invoice Date: 15/3/13

To.

Order No : 07/2K12 Date : 20.6.12
 D.C.No : Date :
 Document Through :
 Shipment Details :

SI No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	Hp 3330 C'3 2 GB 500 GB KB mouse HP 18.5" TFT Monitor	20 Nos.	28000/-	560000/-
				560000/-
				28000/-
				588000/-

Vat 5%.



E & oE

Rupees Five Lakhs Eighty Eight Thousand only

TOTAL 588000

TIN : 33769281469
 C.S.T. No. : 161068 / 19.02.04

For PREMIER COMPUTERS

Signature



Dealing with all Computer Needs
Sales - Service - Spares

1/8, First Floor, Sri Valli Corner,
Near Ranakaliamman Koil,
Palani - 624 601.
Ph : 04545 - 247111.
Cell No : 98421-49111

INVOICE

**PREMIER
COMPUTERS**

Invoice No. 16

Invoice Date... 21/3/13

To: Sakthi College of Arts and
Science for Women, cdc.

Order No : 07/24/12 Date : 20.6.12

D.C.No : Date :

Document Through :

Shipment Details :

Sl No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330 c13 2GB 500 GB KB mouse HP 18.5" TFT monitor	20 Nos.	28000/-	560000/-
				560000/-
	Vat 5%			28000/-
				588000/-



E & oE

Rupees Five Lakhs Eighty Eight
Thousand only

TOTAL

588000/-

TIN : 33765281469
C.S.T. No. : 161068 / 19.02.04

PREMIER

For PREMIER COMPUTERS



Date of Purchase	Bill No.	Company Details	Particulars	Quantity	Amount
01.08.2014	5673	Init Systems, Dr. Nanjappa Road, Coimbatore.	Desktop PC HP Pro G2 202(Ci3/2Gb/500GB)Dos Monitor HP 18.5" LED Wide (LV1911)	50	15,25,000/-

Stock Register Entry & Bills

2014-2017									
S. No	Date	Brand	Configuration	No. of Qty	Name of the Company	Unit Price	Total Price	Distributed TO	Signature
1.	1.8.14	HP 808 G2	Intel 4 th Generation Ci3 8GB 500GB KB HP 18.5" TFT Monitor Mouse	50	it systems Coimbatore	30,500	1525000	1. New CS Lab (27)	(27) Datta
								2. Language Lab (19)	Dr. V. S. S. / Dr. V. S. S.
								3. Arts Library (1)	A. Isabella
								4. Nursing Office (1)	E. Vanitha / E. Vanitha
								5. Nursing Library (2)	E. Parvathi
			Total Computers	50					

(Signature)
Lab Incharge
Mrs. S. Chandra Devi

(Signature)
HOD'S SIGNATURE
Mrs. S. Kavitha

(Signature)
PRINCIPAL'S SIGNATURE
12/7/17

Init Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : Office / Sales : 0422 4300500 Service : 0422 4300555 E-mail : admin@initsys.com Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 1014
Service Tax No. : AMKPP2799MSD001

2318

INVOICE CUM DELIVERY CHALLAN

Billing Address
SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN
SAKTHI NAGAR, DINDUGAL,
PALANI MAIN ROAD, PALAKKANUTHU (PO),
ODDANCHADRAM-624619

Delivery Address
SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN
SAKTHI NAGAR, DINDUGAL,
PALANI MAIN ROAD, PALAKKANUTHU (PO),
ODDANCHADRAM-624619
MR. THIRUMALAI/PH: 94432-07804

Invoice No. : 5673 Date : 1-8-2014 Terms of Payment :
Buyer's Order No. : Date :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Desktop Pc Hp Pro G2 202(CI3/2gb/500gb)Dos S.NO.:NA428PYQ6/NA428PYR9/NA428PYX/NA428PYQ8 S.NO.:NA428PYQW/NA428PYQD/NA428PYQ3/NA428PYR8 S.NO.:NA428PYQ8/NA428PYRW/NA428PYRZ/NA428PYR6 S.NO.:NA428PYS0/NA428PYSH/NA428PYS2/NA428PYS6 S.NO.:NA428PYS8/NA428PYPM/NA428PYPT/NA428PYPY S.NO.:NA428PYQC/NA428PYQY/NA428PYQ1/NA428PYQ4 S.NO.:NA428PYQ8/NA428PYRT/NA428PYRX/NA428PYR4 S.NO.:NA428PYS8/NA428PYSF/NA428PYS0/NA428PYS9 S.NO.:NA428PYS8/NA428PYS8/NA428PYPP/NA428PYPV S.NO.:NA428PYPZ/NA428PYQV/NA428PYQZ/NA428PYQ2 S.NO.:NA428PYQ7/NA428PYR8/NA428PYRV/NA428PYRY S.NO.:NA428PYR6/NA428PYS0/NA428PYS6/NA428PYS1 S.NO.:NA428PYS4/NA428PYS7 IS-3358	50	22,848.00	11,42,400.00
2	Monitor Hp 19.5" Led Wide (LV1911) S.NO.:BCM4282MVC/BCM4282M VV/BCM4282M VV/BCM4282M V3 S.NO.:BCM4282MWB/BCM4282MWB/BCM4282MWB/BCM4282MWB S.NO.:BCM4282NV6/BCM4282NX4/BCM4282NX6/BCM4282NXZ S.NO.:BCM4282NYF/BCM4282NYL/BCM4282NYP/BCM4282NY1	50	6,200.00	3,10,000.00



Rupees : NETT AMOUNT

Narration & Sl. No. :

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init Systems**

Billed by Checked by Receiver's Signature & Name Authorised Signatory

Init Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : Office / Sales : 0422 4300500 Service : 0422 4300555



TIN No. : 33161982344
CST No. : 902303
IAC : [104]
Service Tax No. : AMKPP2799MSD001
E-mail : admin@initays.com Website : www.initays.com

INVOICE CUM DELIVERY CHALLAN

Billing Address :
SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN
SAKTHI NAGAR, DINDUGAL,
PALANI MAIN ROAD, PALAKKANUTHU (PO),
ODDANCHADRAM-624619

Delivery Address :
SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN
SAKTHI NAGAR, DINDUGAL,
PALANI MAIN ROAD, PALAKKANUTHU (PO),
ODDANCHADRAM-624619
MR. THIRKUMALAI / PH: 94432-07804

Invoice No. : 5673

Date : 1-8-2014

Terms of Payment :

Buyer's Order No. :

Date :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	S.NO: 8CM4232NY2/8CM4232NY8/8CM4232MV6/8CM4232NY8			
	S.NO: 8CM4232MV7/8CM4232NVZ/8CM4232MV4/8CM4232MVC			
	S.NO: 8CM4232MW2/8CM4232MW7/8CM4232NV3/8CM4232NXC			
	S.NO: 8CM4232NXM/8CM4232NXV/8CM4232NX9/8CM4232MY6			
	S.NO: 8CM4232NVM/8CM4232NVQ/8CM4232NY3/8CM4232NY9			
	S.NO: 8CM4232MVH/8CM4232MVW/8CM4232MV1/8CM4232MV6			
	S.NO: 8CM4232MVF/8CM4232MW4/8CM4232MW8/8CM4232NV4			
	S.NO: 8CM4232NXJ/8CM4232NXN/8CM4232NKK/8CM4232NYY			
	S.NO: 8CM4232NYH/8CM4232NYN			
	IS-3358			
	DISCOUNT - Before Vat			(-)19.00
	OUTPUT VAT TAX 5%			72,619.05
	ROUND OFF			(-)0.05
	OSM WITHOUT STANDBY PROVISION			
				15,25,000.00

Rupees : Fifteen Lakh Twenty Five Thousand Only.

NETT AMOUNT

Narration & Sl. No. : OSM NO:46 OSM PERIOD FROM 1.8.2014 TO 31.7.2017

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For Init Systems

[Signature]
Billed by

Checked by

Receiver's Signature & Name

Authorised Signatory

10 Mevvanoor Bye Pass Road, Near ATC Depot, SALEM - 636 009.

SUBJECT TO COIMBATORE JURISDICTION