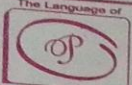


4.3.2. PURCHASE OF COMPUTERS

Date of Purchase	Bill No.	Company Details	Particulars	Quantity	Amount
01.12.2009	71	Premier Computer	Intel core 2 duo 2.8 GHz Intel Original Mother Board 2GB DDR2 RAM 320 GB Hard Disk DVD Writer 18.5 TFT Monitor Multimedia Key Board Optical Scroll Mouse ATX Cabinet	50	17,45,000/-



premier COMPUTERS
Quality & Service

Dealing with all Computer Needs
Sales - Service - Spares

INVOICE

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

PREMIER COMPUTERS

Invoice No. **71**

Invoice Date.....

To **SARATHI COLLEGE OF ARTS & SCIENCE FOR WOMEN**
ODDANCHATRAM

Order No :

D.C.No :

Document Through :

Shipment Details :

Date : **01.12.09**

Date :


SI No.	Particulars	Qty	Unit Price	Total Amount
1-	Intel core 2 Duo 2.8 GHz Intel) original Mother board 2GB DDR2 Ram 320GB Hard disk DVD writer 18.5 TFT Monitor Multimedia Key board optical scroll Mouse ATX cabinet	50Nos	34,900/-	17,45,000/-
<p>Rupees Seventeen Lac Fourty five Thousand only</p>			TOTAL	17,45,000/-

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

For **PREMIER COMPUTERS**

[Signature]

Date of Purchase	Bill No.	Company Details	Particulars	Quantity	Amount
29.11.2012	87	Premier Computers	HP 3330/Ci3/2GB 500 GB/KB/Mouse HP 18.5" TFT Monitor	20	5,88,000/-



PREMIER COMPUTERS
Quality & Service

*Dealing with all Computer Needs
Sales - Service - Spares*

INVOICE

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

PREMIER COMPUTERS

Invoice No. 87

Invoice Date 29/11/12

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


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


Sl No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
③	HP 3330 / Ci3 / 2 GB / 500 GB / KB / mouse HP 18.5" TFT Monitor	20 Nos	28000/-	560000/-
	Vat 5%			28000/-
				588000/-
			TOTAL	588000/-

E & oE
Rupees five Lakhs Eighty Eight Thousand only


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

PREMIER

For PREMIER COMPUTERS




Date of Purchase	Bill No.	Company Details	Particulars	Quantity	Amount
21.03.2013	16	Premier Computers	HP 3330/Ci3/2GB 500 GB/KB/Mouse HP 18.5" TFT Monitor	20	5,88,000/-

The Language of  **PREMIER COMPUTERS**
Quality & Service
Dealing with all Computer Needs
Sales - Service - Spares

INVOICE

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

PREMIER COMPUTERS
Invoice No. 16
Invoice Date.. 21/3/13

Order No : 07/2412 Date : 20.6.12
D.C.No : Date :
Document Through :
Shipment Details :

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

Sl No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330 Ci3 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

TOTAL 588000/-

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

PREMIER COMPUTERS
Palani

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 50	11,42,400/- 3,10,000/-

2318

Init Systems
 11 Floor Aaka 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

INVOICE CUM DELIVERY CHALLAN

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

Del To: 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 <small>S.NO.:NA429PYQG/NA429PYPR/NA429PYPK/NA429PYQB S.NO.:NA429PYQW/NA429PYQO/NA429PYQ3/NA429PYR8 S.NO.:NA429PYQ8/NA429PYRW/NA429PYRZ/NA429PYR9 S.NO.:NA429PVS0/NA429PYSH/NA429PYS2/NA429PYS5 S.NO.:NA429PYS8/NA429PYPM/NA429PYPT/NA429PPY S.NO.:NA429PYQC/NA429PYQV/NA429PYQ1/NA429PYQ4 S.NO.:NA429PYQB/NA429PYRT/NA429PYR/NA429PYR4 S.NO.:NA429PYS8/NA429PYSF/NA429PVS0/NA429PYS9 S.NO.:NA429PYS8/NA429PYS9/NA429PYPP/NA429PYPW S.NO.:NA429PYPZ/NA429PYQV/NA429PYQZ/NA429PYQ2 S.NO.:NA429PYQ7/NA429PYR8/NA429PYR/NA429PYR9 S.NO.:NA429PYR6/NA429PYS0/NA429PYSG/NA429PYS1 S.NO.:NA429PYS4/NA429PYS7 IS-3358</small>	50	22,848.00	11,42,400.00
2	Monitor Hp 18.5" Led Wide (LV1911) <small>S.NO.:BCM4292MVC/BCM4292M VN/BCM4292MVV/BCM4292MV3 S.NO.:BCM4292MWB/BCM4292MWB/BCM4292MWB/BCM4292MWB S.NO.:BCM4292NVB/BCM4292NXX/BCM4292NXX/BCM4292NXX S.NO.:BCM4292NYF/BCM4292NYL/BCM4292NYP/BCM4292NY1</small>	50	6,200.00	3,10,000.00

acer lenovo apple SONY TOSHIBA
 LG Seagate ASUS SAMSUNG intel DELL FUJITSU
 EPSON Canon Microsoft TVS VPRO

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.

Billed by: [Signature] Checked by: [Signature] Receiver's Signature & Name: [Signature] For Init Systems: [Signature] Authorised Signatory

BRANCH : 2-D Meyyanoor Bye Pass Road, Near ATC Depot, SALEM - 636.009. SUBJECT TO COIMBATORE JURISDICTION

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. : 802303
IAC : [1014]
Service Tax No. : AMKPP2799M&D001

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. THIRUKUMALAI/PH: 94432-07804

Invoice No. : 5673

Date : 1-8-2014

Terms of Payment :

Date :

Buyer's Order No. :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	S.NO: 6CM4232NY2/6CM4232NY8/6CM4232MVF/6CM4232NY8 S.NO: 6CM4232MVT/6CM4232NVZ/6CM4232MV4/6CM4232MVC S.NO: 6CM4232MW2/6CM4232MW7/6CM4232NV3/6CM4232NXC S.NO: 6CM4232NXM/6CM4232NXV/6CM4232NX9/6CM4232MY8 S.NO: 6CM4232NYM/6CM4232NYQ/6CM4232NY9/6CM4232NY8 S.NO: 6CM4232MVH/6CM4232MVW/6CM4232MV1/6CM4232MV6 S.NO: 6CM4232MWF/6CM4232MV4/6CM4232MW8/6CM4232NV4 S.NO: 6CM4232NXJ/6CM4232NXN/6CM4232NKV/6CM4232NY8 S.NO: 6CM4232NYH/6CM4232NYN IS-3358			
	DISCOUNT-Before Vat OUTPUT VAT TAX 5% ROUND OFF OSM WITHOUT STANDBY PROVISION			(-)19.00 72,619.05 (-)0.05
				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 overlaid as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init Systems**

[Signature]
Billed by

Checked by

[Signature]
Receiver's Signature & Name

Authorised Signatory

10 Mevvanoor Bye Pass Road, Near ATC Depot, SALEM - 636.009.

SUBJECT TO COIMBATORE JURISDICTION