




**PONNAIYAH RAMAJAYAM INSTITUTE OF
SCIENCE & TECHNOLOGY (PRIST)**

Declared as DEEMED-TO-BE-UNIVERSITY
U/s 3 of UGC Act, 1956

4.3.2 Student – Computer ratio

Purchased bills / Stock register extracts highlighting
the computers issued to respective departments for
student's usage

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

 <p>SUPREME COMPUTERS INDIA PVT.LTD. #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 600 002, Tamilnadu, India Tel: 42149998,42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com. Tel: 42188828</p>	Invoice No.	Dated
	PSI8018949	25/06/08
	Delivery Note	Terms of Payment
	28/06/08	Cheque on Delivery
<p>Customer Name M/s. Prist University, Thanjavur</p> <p>Mr.Murugesan- +919443886063</p>	Sales Executive / Billing Executive	Bank Name
	SANDEEP	CDC ON DEL
	Customer Order No.	Date
	PRIST UNIVERSITY	
<p>Customer Name M/s. Prist University, Thanjavur</p> <p>Mr.Murugesan- +919443886063</p>	Dispatch Document No.	Dated
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	Per	Amount
PSCA004 Prime Source Cabinet PST-HU-07B 07/M0809014/25-06-08 No Warranty	340	700.00	NOS	2,38,000.00
PSCA0001 Prime Source SMPS – 300w 07M0809014/25-06-08 Three Years	340	700.00	NOS	2,38,000.00
TVKB0006 TVSE Gold Keyboard PS2 Black 1092477/25-06-08 One Year	340	1,127.00	NOS	3,83,180.00
LGMN0032 LG 16 L1642S LCD –Black 12M/25-06-08 Three Years	340	7,307.00	NOS	24,84,380.00
<p>PAID Ch:No : 232565 Date : 26-06-2008 Amount: 15,00,000</p>				
<p>Total RS Excl Taxes TNVAT @ 4% Invoice Rounding Off Amt</p>				33,43,560.00 1,33,742.40 -40
<p>Total RS Incl. Taxes</p>				34,77,302.00

Amount in Words : **THIRTY FOUR LAKH SEVENTY SEVEN THOUSAND THREE HUNDRED AND TWO ONLY**

Kindly Note:
Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy Received the above in good condition with complete contents
Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
Interest @ 24% p a will be charged for delayed payments
Subject to Chennai Jurisdiction
Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No : 33420581715
Central Sales Tax No : 698280 / 9-4-2001
PAN : AAGCS1406H
Service Tax Regn : AAGCS1406HST 001

PAID
Ch:No : 232582
Date : 26-06-2008
Amount: 15,00,000

Receiver's Name & Signature with Seal
WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.

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

for SUPREME COMPUTERS INDIA PVT. LTD.
CHENNAI

Repair / Replacement Timing 11a.m to 5 p.m
Requirements : Proof of Purchase, Nature of Fault

(Handwritten signatures and stamps)

REGIS
Ponnalyah Ramalayam
Science & Technology
(Institution Deemed to
be an University)
17/3 of the UGC Act
THANJAVUR - 601 405, TN

CASH / CREDIT



SUPREME COMPUTERS INDIA PVT.LTD.
 #18/18, Majestic Plaza, Narasingapuram Street,
 Mount Road, Chennai - 600 002, Tamilnadu, India
 Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288
 Website: www.supremecomputers.in
 E-Mail: jitu@supremeindia.com
 Service E-Mail: rma@supremeindia.com
 Tel: 42188828

Invoice No.	Dated
PSI8019840	28/06/08
Delivery Note	Terms of Payment
28/06/08	Cheque on Delivery
Sales Executive / Billing Executive	Bank Name
SANDEEP	CDC ON DEL

Customer Name	Customer Order No.	Date
M/s. Prist University, Thanjavur Mr.Murugesan- +919443886063	PRIST UNIVERSITY	
	Dispatch Document No	Dated
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
INCP0020 Intel P DC 2Ghz Processor E2180B 109/21481/25-06-08 Three Years	340	3,121.00	NOS	10,61,140.00
INMB0004 Intel D945GCPE Motherboard 109/21481/25-06-08 Three Years	340	2,718.00	NOS	9,24,120.00
TRMM0010 Transcend 1GB DDR2 667Mhz 295/11178/25-06-08 Three Years	340	1,058.00	NOS	3,59,720.00
SGHD0008 Seagate 80GB SATA ST380211AS 109/21481/25-06-08 Five Years	340	1,683.00	NOS	5,72,220.00
LOMO0002 Logitech Value Opt Mouse PS2-B 40/25-06-08 Three Years	340	336.00	NOS	1,14,240.00
				30,31,440.00
				1,21,257.60
				+40
				31,52,698.00

PAID
 Total RS Excl Taxes
 Ch.No : 330360 TNVAT @ 4%
 Invoice Rounding Off Amt
 Date : 11-07-2008
 Total RS Incl. Taxes

Amount in Words : **THIRTY ONE LAKH FIFTY TWO THOUSAND SIX HUNDRED AND NINETY EIGHT ONLY**

Kindly Note:
 Goods once sold cannot be taken back or exchange due to any reasons.
 Repairs / Replacement will take couple of weeks time subject to manufacture policy Received the above in good condition with complete contents
 Above goods are only in the form of components / sub assemblies / spares
 Unless it is specified as a Computer System
 Interest @ 24% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction
 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mis handling of products does not cover warranty
 TIN No. : 33420581719
 Central Sales Tax Ch.No : 696280 / 9-4-2001
 PAN : AAGCS1400D1
 Service Tax Regn Date : AAGCS 1406HST 001

Receiver's Name & Signature with Seal

PAID
 Ch.No : 330781
 Date : 10-07-2008
 Amount: 11,30,000/-

**WARRANTY MUST BE CLAIMED
 FROM MANUFACTURE ONLY.**

for SUPREME COMPUTERS INDIA PVT. LTD.
 Authorised Signatory

Repair / Replacement Timing 11a.m to 5.p.m
 Requirements : Proof of Purchase, Nature of Fault

Handwritten initials

T. Sathyanarayanan

Handwritten signature

REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University)
 1/3 of the UGC Act. 1956
 THANJAVUR - 613 403, TAMIL NADU

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

 <p>SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 600 002, Tamilnadu, India Tel: 42149998 42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com Tel: 42188828</p>	Invoice No. PSI9017211	Dated 28/06/09
	Delivery Note	Terms of Payment
	28/06/09	Cheque on Delivery
	Sales Executive / Billing Executive SANDEEP	Bank Name CDC ON DEL
Customer Name	Customer Order No.	Date
PRIST University, Vallam, Thanjavur.	PRIST UNIVERSITY	
Mr.Murugesan- +919443886063	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
INCP0049 Intel DC E5200 2.5GHZ 2MB 18/948/24.06.2009 Three Years	400	3,125.00	NOS	12,50,000.00
INMB0016 Intel DG31PR Motherboard 18/935/23.6.09 Three Years	400	2,884.00	NOS	11,53,600.00
TRMM0060 Transcend 2GB DDR2 800DT 204/09/10/12/27.6.09 Three Years	400	1,107.00	NOS	4,42,800.00
SGHD0009 Seagate 160GB SATA ST3160215AS 35/4148/27.6.09 Five Years	400	1,826.00	NOS	7,30,400.00
Total RS Excl Taxes TN VAT 4%				35,76,800.00 1,43,072.00
Total RS Incl. Taxes				37,19,872.00

Amount in Words : THIRTY SEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY

Kindly Note:

Goods once sold cannot be taken back or exchange due to any reasons.

Repairs / Replacement will take couple of weeks time subject to manufacture policy. Received the above in good condition with complete contents

Above goods are only in the form of components / sub assemblies / spares

Unless it is specified as a Computer System

Interest @ 24% p.a. will be charged for delayed payments

Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled

Physical damage / mishandling of products does not cover warranty

TIN No. 33420581715

Central Sales Tax No. 698280 / 9-4-2001

PAN AAGCS1406H

Service Tax Regn. AAGCS1406HST 001

PAID

Ch.No : 140521

Date : 15.06.09

Amount 20,00,000/2

Receiver's Name & Signature Seal

J.M. Selvaraj
WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY



Declaration

We declare that this invoice shows the actual price of the goods

Described and that all particulars are true and correct

for SUPREME COMPUTERS INDIA PVT. LTD.

Repair / Replacement Timing 11a.m to 5.p.m

Requirements : Proof of Purchase, Nature of Fault

Handwritten signature

REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST)
(Institution Deemed to be University
11s 3 of the UGC Act, 1956)
THANJAVUR - 613 403, TAMIL NADU.

Handwritten signature: T. Setthume

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

 <p>SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel: 42149998, 42149380 / 81 / 82 Fax: +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail rma@supremeindia.com Tel. 42188828</p>	Invoice No. PSI9017212	Dated 28/06/09
	Delivery Note	Terms of Payment
	28/06/09	Cheque on Delivery
	Sales Executive / Billing Executive SANDEEP	Bank Name CDC ON DEL
Customer Name	Customer Order No.	Date
PRIST University, Vallam, Thanjavur.	PRIST UNIVERSITY	
Mr.Murugesan- +919443886063	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
PSCA0034 PrimeSource Cabinet PST-GM16S 07/27.06.09 No Warranty	400	550.00	NOS	2,20,000.00
PSCA0001 PrimeSource SMPS - 300w 07/27.06.09 Three Years	400	550.00	NOS	2,20,000.00
TVKB0003 TVSE Gold Keyboard Black 04/09/1 PS2 Blac0/12/27.6.09 Three Years	400	1,107.00	NOS	4,42,800.00
LOMO0002 Logitech Value Opt Mouse PS2-B 40/27.06.2009 Three Years	400	312.64	NOS	1,25,056.00
Total RS Excl Taxes				10,07,856.00
TN VAT 4%				40,314.24
Invoice Rounding Off Amt				-.24
Total RS Incl. Taxes				10,48,170.00

Amount in Words : TEN LAKH FORTY EIGHT THOUSAND ONE HUNDRED AND SEVENTY ONLY

Kindly Note:

Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy
Above goods are only in the form of components / sub assemblies / spares
Unless it is specified as a Computer System
Interest @ 24% p.a. will be charged for delayed payments
Subject to Chennai Jurisdiction

Once "Invoice" Made cannot be Modified or Cancelled
Physical damage / mishandling of products does not cover warranty
TIN No. 33420581715
Central Sales Tax No. 698280 / 9-4-2001
PAN AAGCS1406H
Service Tax Regn AAGCS1406HST 001

PAID

Ch:No : 152133

Date : 05/07/2009

Amount: 30,00,000/-

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.



Declaration

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

for SUPREME COMPUTERS INDIA PVT. LTD.
Authorised Signatory

Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Fault

T. Sathyanarayanan

REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST),
(Institution Deemed to be University
U/s 3 of the UGC Act, 1956)
THANJAVUR - 613 403, TAMIL NADU.

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

USER ID VIVEK



SUPREME COMPUTERS INDIA PVT. LTD.,
#18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai – 600 002, Tamilnadu, India
Tel: 42149998,42149380 / 81 / 82 Fax. +91-44-42119288
Website : www.supremecomputers.in
E-Mail: jitu@supremeindia.com
Service E-Mail: rma@supremeindia.com.
Tel: 42188828

Invoice No. PSI9017213	Dated 28/06/09
Delivery Note	Terms of Payment Cheque on Delivery
Sales Executive / Billing Executive SANDEEP	Bank Name CDC ON DEL
Customer Order No.	Date
Dispatch Document No.	Dated
Dispatched through	Destination
Terms of Delivery	

Consignee
**PRIST UNIVERSITY,
Vallam,Thanjavur**

Mr.Murugesan- +919443886063

Description of Goods	Quantity	Rate	Per	Amount
LGMIN0052 LG 15.6" W1643C LCD Monitor 132/19662/27.06.09 Three Years	400	4,759.62	NOS	19,03,848.00
Total RS Excl Taxes				19,03,848.00
TN VAT 4%				76,153.92
Invoice Rounding Off Amt				-92
Total RS Incl. Taxes				19,80,001.00

Amount in Words : NINETEEN LAKH EIGHTY THOUSAND AND ONE ONLY

E. & O. E

Kindly Note:

Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy Received the above in good condition with complete contents
Above goods are only in the form of components / sub assemblies / spares
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 Subject to Chennai Jurisdiction.
 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mishandling of products does not cover warranty
 TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN : AAGCS1406H
 Service Tax Regn : AAGCS1406HST 001



Declaration

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

for SUPREME COMPUTERS INDIA PVT. LTD.,

Repair / Replacement Timing 11a.m to 5p.m
 Requirements : Proof of Purchase, Nature of Fault

.Authorised Signatory

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**



SUPREME COMPUTERS INDIA PVT.LTD.,
#18/18, Majestic Plaza, Narasingapuram Street,
Mount Road, Chennai – 600 002, Tamilnadu, India
Tel: 42149998,42149380 / 81 / 82 Fax: +91-44-42119288
Website : www.supremecomputers.in
E-Mail: jitu@supremeindia.com
Service E-Mail: rma@supremeindia.com.
Tel: 42188828

Invoice No. PSI13005807	Dated: 27/04/13
Delivery Note No & Date 27/03/13	Payment Terms / Num / Date
Sales Executive / Billing Executive Bhagiyalaxm	Current Date Cheque Bank Name CDC ON DEL

Customer Name Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) University Thanjavur Highway, Vallam Thanjavur. 613403 Mr.Ramachandran - 9943381251	Customer Order No. S13003860	Date
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery COURIER	

Description of Goods	Quantity	Rate	Per	Amount
INCP0019 Intel i3-3210 3.2 Ghz Processor Three Years	400	6,238.10	NOS	24,95,240.00
INMB0101 intel DH61HO Motherboard Three Years	400	2,809.52	NOS	11,23,808.00
TRMM0093 Transcend 4GB DDR2 1333 Three Years	400	1,666.67	NOS	6,66,668.00
SGHD0009 Seagate 500GB SATA HDD One Year	400	2,976.19	NOS	11,90,476.00
LOMO0039 Logitech Value Opt Mouse USB M100 One Year	400	309.52	NOS	1,23,808.00
LGMN0122 LG 16" E1642C LED -Black Threes Year	400	3,904.76	NOS	15,61,904.00
Total RS Excl Taxes				71,61,904.00
TN VAT 5%				3,58095.20
Invoice Rounding Off Amt				+ .80
Total RS Incl. Taxes				75,20,000.00

Amount in Words : SEVENTY FIVE LAKHS TWENTY THOUSAND ONLY

Kindly Note:
Goods once sold cannot be taken back or exchange due to any reasons.
Repairs / Replacement will take couple of weeks time subject to manufacture policy
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Unless it is specified as a Computer System
 Interest @ 24% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction.
 Once "invoice" Made cannot be Modified or Cancelled
 Physical damage / mishandling of products does not cover warranty
 TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN : AAGCS1406H
 Service Tax Regn : AAGCS1406HST 001

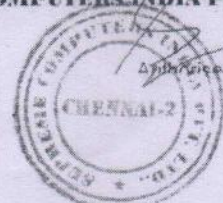
Receiver's Name & Signature with Seal

**WARRANTY MUST BE CLAIMED
FROM MANUFACTURE ONLY.**

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

Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Fault

for **SUPREME COMPUTERS INDIA PVT. LTD.,**




Handwritten initials

T. Sathyanarayanan

Handwritten signature

REGISTRAR,
Ponnaiyah Ramajayam Institute of
Science & Technology (PRIST),
(Institution Deemed to be University
U/s 3 of the UGC Act, 1956),
THANJAVUR - 613 403, TAMIL NADU.

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

 <p>SUPREME COMPUTERS INDIA PVT.LTD., #18/18, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 600 002, Tamilnadu, India Tel: 42149998,42149380 / 81 / 82 Fax. +91-44-42119288 Website : www.supremecomputers.in E-Mail: jitu@supremeindia.com Service E-Mail: rma@supremeindia.com. Tel: 42188828</p>	Invoice No. PS113005736	Dated: 27/04/13
	Delivery Note No & Date 27/04/13	Payment Terms / Num / Date Current Date Cheque
	Sales Executive / Billing Executive Bhagiyalaxm	Bank Name CDC ON DEL
	Customer Name Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) University Thanjavur Highway, Vallam Thanjavur. 613403 Mr.Ramachandran - 9943381251	Customer Order No. S13003860
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery COURIER	

Description of Goods	Quantity	Rate	Per	Amount
PSCA0050 PrimeSource Cabinet PST-GM-21G Three Years	400	1,333.33	NOS	5,33,332 .00
TVKB0006 TVSE Gold Keyboard PS2 Black One Year	400	1,380.00	NOS	5,52,000.00
Total RS Excl Taxes				10,85,332 .00
TN VAT 5%				54266.60
Invoice Rounding Off Amt				-0.60
Total RS Incl. Taxes				11,39,598 .00

Amount in Words : ELEVEN LAKHS THIRTY NINE THOUSAND FIVE HUNDRED AND NINETY EIGHT ONLY

Kindly Note:
 Goods once sold cannot be taken back or exchange due to any reasons.
 Repairs / Replacement will take couple of weeks time subject to manufacture policy
 Received the above in good condition with complete contents
 Above goods are only in the form of components / sub assemblies / spares
 Unless it is specified as a Computer System
 Interest @ 24% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction.
 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mishandling of products does not cover warranty

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED FROM MANUFACTURE ONLY.

TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN : AAGCS1406H
 Service Tax Regn : AAGCS1406HST 001

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

Repair / Replacement Timing 11a.m to 5.p.m
Requirements : Proof of Purchase, Nature of Fault

for SUPREME COMPUTERS INDIA PVT. LTD.,

Authorized Signatory



Handwritten Signature

REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University
 U/s 3 of the UGC Act. 1956),
 THANJAVUR - 613 403, TAMIL NADU.

Handwritten initials

Handwritten signature: T. Sathyanarayanan

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Kall Street, Kodambakkam, Chennai - 600024. Mob:8015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail : thechennaicomputers@ymail.com <hr/> Consignee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33 <hr/> (Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33	Invoice No. TCC/16132	e-Way Bill No. 462118822814	Dated 03-JUL-2019
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel i3-3210 3.2 Ghz Processor (1 YEAR WARRANTY)	INTP0052	100 Nos	4520.00	Nos		4,52,000.00
2	Intel DH61HO Motherboard (1 YEAR WARRANTY)	INMB0059	100 Nos	2009.00	Nos		2,00,900.00
3	Transcend 4GB DDR3 1333 (1 YEAR WARRANTY)	TRM0093	100 Nos	1009.20	Nos		1,00,920.00
4	Seagate 500GB SATA HDD (1 YEAR WARRANTY)	SGHD009	100 Nos	1432.80	Nos		1,43,280.00
5	Cabinet PST-QM-21G	PSCA050	100 Nos	2400.00	Nos		2,40,000.00
6	LG 16" E1642C LED Black Monitor (DIRECT WARRANTY)	LGMN052	100 Nos	6192.38	Nos		6,19,238.00
7	TVS Keyboard PS2 Black	TVKB0006	100 Nos	1089.00	Nos		1,08,900.00
8	Logitech Value Opt Mouse USB M100	LOMO030	100 Nos	240.00	Nos		24,000.00
							18,89,238.00
Less: CGST OUTPUT@9%				9	%		1,70,031.42
SGST OUTPUT@9%				9	%		1,70,031.42
ROUND OFF							(-)0.84
TOTAL			800 Nos				₹ 22,29,300.00

Amount Chargeable (in Words)
INR Twenty Two Lakh Twenty Nine Thousand Three Hundred Rupees Only E&O.E

Total Tax Amount: Rs.3,46,074

Tax Amount (in words) : **INR Three Lakh Forty Thousand and Seventy Four Rupees Only**

Remarks JANANI /ABU Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : The Chennai Computers Bank Name : Karur Vysya Bank A/c No : 180513500000186 Branch & IFSC Code : Nelson Manickam Road &KVBL000186 SWIFT CODE :
	for The Chennai Computers  Authorized Signatory

T. Selvaram

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

[Signature]
REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University
 i /s 3 of the UGC Act. 1956),
 THANJAVUR - 613 403, TAMIL NADU.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers # 29 Sivan Koil Street, Kodambakkam, Chennai - 600024. Mob: 9015090003/7550030035 8015085450/7550030034 GSTIN/UIN: 33AORPM1394L1ZE State Name: Tamil Nadu, Code: 33 E-Mail : thechennaicomputers@gmail.com	Invoice No TCC/41306	e-Way Bill No. 629631122633	Dated 14-DEC-20	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
	Consingee (Ship to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33 (Buyer Bill to) Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)- 8499092333 Trichy Thanjavur highways VALLAM-613403 State Name : Tamil Nadu, Code : 33			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Intel i3-3210 3.2 Ghz Processor (1 YEAR WARRANTY)	INTP0052	200 Nos	4520.00	Nos		9,04,000.00
2	Intel DH61HO Motherboard (1 YEAR WARRANTY)	INMB0059	200 Nos	2009.00	Nos		4,01,800.00
3	Transcend 4GB DDR3 1333 (1 YEAR WARRANTY)	TRM0093	200 Nos	1009.20	Nos		2,01,840.00
4	Seagate 500GB SATA HDD (1 YEAR WARRANTY)	SGHD009	200 Nos	1432.80	Nos		2,86,560.00
5	Cabinet PST-GM-21G	PSCA050	200 Nos	2400.00	Nos		4,80,000.00
6	LG 16" E1642C LED Black Monitor (DIRECT WARRANTY)	LGMN052	200 Nos	6192.38	Nos		12,38,475.00
7	TVS Keyboard PS2 Black	TVKB0006	200 Nos	1089.00	Nos		2,17,800.00
8	Logitech Value Opt Mouse USB M100	LOMO039	200 Nos	240.00	Nos		48,000.00
							37,76,475.00
	Less:	CGST OUTPUT@9%		9	%		3,40,062.75
		SGST OUTPUT@9%		9	%		3,40,062.75
		ROUND OFF					(-).50
TOTAL			1600 Nos				₹ 44,58,600.00

Amount Chargeable (in Words) **INR Forty Four Lakh Fifty Eight Thousand Six Hundred Only** E&O.E

Total Tax Amount: Rs.6,80,125.50/-

Tax Amount (in words) : **INR Six Lakh Eighty Thousand One Hundred Twenty Five Rupees and Fifty Paise Only**

Remarks JANANI /ABU Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : The Chennai Computers Bank Name : Karur Vysya Bank A/c No : 189513500000186 Branch & IFSC Code : Nelson Manickam Road &KVBL000 SWIFT CODE :
	for The Chennai Computers  Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

T. Selvam

Selvam
REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST),
 (Institution Deemed to be University
 U/s 3 of the UGC Act. 1956),
 THANJAVUR - 613 403, TAMIL NADU.

GST INVOICE

(EXTRA COPY)

SECURE IT STORE 2/3 GEE GEE ELECTRONICS COMPLEX NARASINGAPURAM STREET MOUNT ROAD 044 42872333 / 42861333 GSTIN/UIN: 33AAQPK7532F1ZN State Name: Tamil Nadu, Code: 33 E-Mail : secureitstore@gmail.com Buyer Ponnaiyah Ramajayam Institute of Science & Technology (PRIST) THANJAVUR TRICHY HIGHWAYS VALLAM-613403 8499092333 State Name : Tamil Nadu, Code : 33	Invoice No. 71	e-Way Bill No. 551492026969	Dated 20-AUG-21
	Delivery Note	Mode/Terms of Payment	
	Supplier's Reference No. 71	Other Reference(s)	
	Buyer's Order No.	Dated	
	Dispatch Document No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	INTEL PROCESSOR ISPROCESSOR/REF4421	847330	130 Nos	2078.39	Nos		2,07,838.50
2	DESKTOP RAM 4GB DDR3/REF4421	8473	130 Nos	699.15	Nos		69,915.00
3	MOTHERBOARD H61 FRONTECH/REF9990	84733020	130 Nos	2,605.94	Nos		2,60,593.50
4	CPU FAN REF4421	8473	130 Nos	286.02	Nos		28,602.00
5	256GB SSD ANTESPORTS/REFMBDHR	8523	130 Nos	1,258.47	Nos		1,25,847.00
6	ATX CABINET/SMPS FRNTCH/REF9990	8504	130 Nos	1,525.43	Nos		1,52,542.50
7	USB KEYBOARD IVOOMI/REF1000	8471	130 Nos	286.02	Nos		28,602.00
8	USB MOUSE IVOOMI/REF1000	8471	130 Nos	158.91	Nos		15,890.50
							8,89,831.00
CGST OUTPUT@9%							80,084.79
SGST OUTPUT@9%							80,084.79
ROUND OFF							(-)0.58
TOTAL			1040 Nos				₹ 10,50,000.00

Amount Chargeable (in Words) **INR Ten Lakh Fifty Thousand Only** E&O.E
 Total Tax Amount: Rs.6,80,125.50/-
 Tax Amount (in words) : **INR One Lakh Sixty Thousand One Hundred Sixty Nine Rupees and Fifty Eight Paise Only**

Remarks
 Company's PAN : **AAQPK7532F**

Company's Bank Details
 Bank Name: **HDFC BANK**
 Account No: **5020002442248**
 Branch & IFSC Code: **GP ROAD& HDFC0001364**

Declaration
 We 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

T. Sathishan

REGISTRAR,
 Ponnaiyah Ramajayam Institute of
 Science & Technology (PRIST)
 (Institution Deemed to be University
 under Sec 3 of the UGC Act, 1956),
 THANJAVUR - 613 403, TAMIL NADU

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

The Chennai Computers
29 Sivan Koil Street,
Kodambakkam, Chennai - 600024.
Mob:8015090003/7550030035
8015085450/7550030034
GSTIN/UIN: 33AORPM1394L1ZE
State Name: Tamil Nadu, Code: 33
E-Mail : thechennaicomputers@ymail.com

Consignee (Ship to)
Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)-
8499092333
Trichy Thanjavur highways
VALLAM-613403
State Name : Tamil Nadu, Code : 33

(Buyer Bill to)
Ponnaiyah Ramajayam Institute of Science & Technology (PRIST)-
8499092333
Trichy Thanjavur highways
VALLAM-613403
State Name : Tamil Nadu, Code : 33

Invoice No. TCC/20630	e-Way Bill No. 511629822633	Dated 11-JUL-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Dell Desktop System (1 YEAR WARRANTY)	8471	100 Nos	4,550.00	3,855.93	Nos		3,85,593.00
2	I5 6 th Desktop Parts (1 YEAR WARRANTY)	84733010	100 Nos	3,199.99	2,711.86	Nos		2,71,186.00
3	DDR4 8GB RAM (1 YEAR WARRANTY)	8473	100 Nos	1,400.00	1,186.44	Nos		1,18,644.00
4	BLUE FEATHER 512GB SATA SSD (1 YEAR WARRANTY)	85235100	100 Nos	2,700.01	2,288.14	Nos		2,28,814.00
5	ZEBSTER 19" LED Monitor (DIRECT WARRANTY)	85285200	100 Nos	2,350.01	1,991.53	Nos		1,99,153.00
6	Zebronics Wired Keyboard and Mouse - Judwaa (DIRECT WARRANTY)	847160	100 Nos	300.00	254.24	Nos		25,424.00
								12,28,814.00
Less:								
CGST OUTPUT@9%								1,10,593.26
SGST OUTPUT@9%								1,10,593.26
ROUND OFF								(-)0.52
TOTAL			600 Nos					₹ 14,50,000.00

Amount Chargeable(in Words)
INR Fourteen Lakh Fifty Thousand Only E&O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,85,593.00	9%	34,703.37	9%	34,703.37	69,406.74
84733010	2,71,186.00	9%	24,406.74	9%	24,406.74	48,813.48
8473	1,18,644.00	9%	10,677.96	9%	10,677.96	21,355.92
85235100	2,28,814.00	9%	20,593.26	9%	20,593.26	41,186.52
85285200	1,99,153.00	9%	17,923.77	9%	17,923.77	35,847.54
847160	25,424.00	9%	2,288.16	9%	2,288.16	4,576.32
TOTAL			1,10,593.26		1,10,593.26	2,21,186.52

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand One Hundred Eighty Six and Fifty Two paise Only**

Company's Bank Details
A/c Holder's Name : **The Chennai Computers**
Bank Name : **Karur Vysya Bank**
A/c No : **180513500000186**
Branch & IFSC Code : **Nelson Manickam Road &KVBL0001805**
SWIFT CODE :

Remarks
JANANI /ABU

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

for The Chennai Computers

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

Signature

REGISTRAR,
Ponnaiyah Ramajayam Institute
Science & Technology (PRIST)
(Institution Deemed to be University
U/s 3 of the UGC Act. 1956,
THANJAVUR - 613 403, TAMIL NADU,

T. Selvaran



PRIST UNIVERSITY, CONSOLIDATED

THANJAVUR. STOCK REGISTER

S.No.	Date of Receipt	Invoice or Voucher No.	Index No.	Description of the Articles
(1)	(2)	(3)	(4)	(5)
1.	25.06.08	PSI 801 8949		Intel P Dc 2Ghz Processor
	28.06.08	PSI 801 9840		E2180B, Intel D945GIBE Motherboard
				Transcend 1GB DDR2 RAM 667MHz,
				Seagate 80GB SATA ST38021AS,
				Logitech Mouse PS2, Prime Swa
				Cabinet & SMPS 300w, TVSE Gold
				Keyboard PS2, 16" 11642S LED
				<i>D. An</i>
				SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act, 1956), THANJAVUR - 613 403, TAMIL NADU
2.	28.06.09	PSI 901721		Intel DC ES200 2.5 GHz,
	28.06.09	PSI 901722		Intel DG31PR Motherboard
				Transcend 2GB DDR2 RAM,
				Seagate 160GB SATA, Prime
				Source Cabinet & SMPS, TVSE Gold
				Keyboard, Logitech value opt Mouse PS2
				<i>D. An</i>
				SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act, 1956), THANJAVUR - 613 403, TAMIL NADU

Qty Received	Rate		Total Cost		Suppliers & Maker's Name	Remarks
	(7) Rs.	P.	(8) Rs.	P.		
(6)					(9)	(10)
340			66,20,000	00	Supreme Computers	50- Internet Center PC
					India Pvt Ltd,	170- School of Engineering
					Chennai - 600 002	70- School of Arts & Science
						50- School of Commerce
						Thanjavur
					<i>An</i>	
					DEAN	
					School of Engineering and Tech, Ponnaiyah Ramajayam Institute of Science and Technology (PRIST) Deemed to be University Valiam, Thanjavur-613 403.	
400			66,71,890	00	Supreme Computers	50- Internet Center PC
					India Pvt Ltd,	150- School of Engineering
					Chennai - 600 002	150- School of Arts & Science
						50- School of Commerce & Management
					<i>An</i>	
					DEAN	
					School of Engineering and Tech, Ponnaiyah Ramajayam Institute of Science and Technology (PRIST) Deemed to be University Thanjavur-613 403.	



PRIST UNIVERSITY, CONSOLIDATED


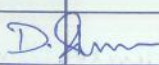
S.No.	Date of Receipt	Invoice or Voucher No.	Index No.	Description of the Articles
(1)	(2)	(3)	(4)	(5)
3.	27-04-13	PSI 300 5736 PSI 300 5807		Intel P3-3210 3.2GHz Processor, Intel DH61HO Motherboard, Transcend AG1B DDR2, Seagate 500 GIB SATA HDD, Logitech Value opt Mouse USB, LG 16" E1642C LED Black, TUSE Gold Keyboard Per
				D. Am SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act, 1956), THANJAVUR - 613 403, TAMIL NADU
4.	03-07-19	TCC/ 16132		Intel P3-3210 3.2GHz Processor Intel DH61HO Motherboard, Transcend AG1B DDR3, Seagate 500GIB SATA HDD, LG 16" E1642C LED Monitor, TUS Keyboard Per Black, Logitech Value opt Mouse USB M 100
				D. Am SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act, 1956), THANJAVUR - 613 403, TAMIL NADU

THANJAVUR. STOCK REGISTER


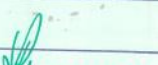
Qty Received	Rate		Total Cost		Suppliers & Maker's Name	Remarks
	(7)	(7)	(8)	(8)		
(6)	Rs.	P.	Rs.	P.	(9)	(10)
100			8659598	00	Supreme Computers Indea Pvt Ltd Chennai - 600 092	20-Internet Center/PC 80-School of Engineering 22-School of Arts & Science 60-Media Center
100			22,29,300	00	The Chennai Computers Kalamakkam, Chennai- 600 024	68-Internet Center/PC 10-School of Arts & Science
					H. Am DEAN School of Engineering and Tech, Ponnaiyah Ramajayam Institute of Science and Technology (PRIST) Deemed to be University Vallam, Thanjavur-613 403.	
					H. Am DEAN School of Engineering and Tech, Ponnaiyah Ramajayam Institute of Science and Technology (PRIST)	



PRIST UNIVERSITY, CONSOLIDATED

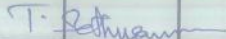
S.No.	Date of Receipt	Invoice or Voucher No.	Index No.	Description of the Articles
(1)	(2)	(3)	(4)	(5)
5	14-12-20	TCC/41306		Intel i3 3240 3.26GHz Processor Intel DH61AO Motherboard Transcend 4GB DDR3, Seagate 500GB SATA HDD, Cabinet PST-GM-21G2 20" 16" E1642C - LED Black Monitor TVS Keyboard PS2 Back, Logitech Value opt mouse USB
 SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act 1956), THANJAVUR - 613 403, TAMIL NADU				
6	20-8-21	71		Intel i5 processor, Samsung 4GB DDR3 RAM, Frontech H61 Motherboard, Antesports 256GB SSD Hard Disk, ATX cabinet, iVoomi USB Keyboard and iVoomi USB Mouse
 SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act 1956), THANJAVUR - 613 403, TAMIL NADU				

THANJAVUR. STOCK REGISTER


Qty Received	Rate		Total Cost		Suppliers & Maker's Name	Remarks
	(6)	(7)	(8)	(9)		
	Rs.	P.	Rs.	P.		
200			44,58,000.00		The Chennai Computers Kodambakkam, Chennai - 600 024	85-Internet Center/PC 15-School of Engineering 70-School of Arts & Science
 DEAN School of Engineering and Tech. Ponnaiyah Ramajayam Institute of Science and Technology (PRIST) Deemed to be University Vallam, Thanjavur-613 403.						
130			10,50,000.00		Secare IT store, Mount Road, Chennai - 600 002	27-Internet Center/PC 88-School of Arts & Science 15-Robotics Lab
 DEAN School of Engineering and Tech. Ponnaiyah Ramajayam Institute of Science and Technology (PRIST) Deemed to be University Vallam, Thanjavur-613 403.						



PRIST UNIVERSITY, CONSOLIDATED

S.No.	Date of Receipt	Invoice or Voucher No.	Index No.	Description of the Articles
(1)	(2)	(3)	(4)	(5)
7	11.07.22	TCC/20630		Dell Desktop system, Intel i5 6th Gen Processor, DDR4 8GB RAM, Blue Feather 512 GB SATA SSD Hard Disk, Zelster 19" LED Monitor, Zebronics wired keyboard and Mouse-USB
				 SYSTEM ADMINISTRATOR, Ponnaiyah Ramajayam Institute of Science & Technology (PRIST), (Institution Deemed to be University U/s 3 of the UGC Act 1956), THANJAVUR - 613 403, TAMIL NADU

THANJAVUR. STOCK REGISTER

Qty Received	Rate		Total Cost		Suppliers & Maker's Name	Remarks
	(7)		(8)			
(6)	Rs.	P.	Rs.	P.	(9)	(10)
100			14,50,000	00	The Chennai Computers, Kobumbakkam, Chennai - 600 024	85-School of Engineering
 DEAN School of Engineering and Tech. Ponnaiyah Ramajayam Institute of Science and Technology (PRIST) Deemed to be University Vallam, Thanjavur - 613 403.						