








2013-2014

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
<u>7th systemz</u>		Invoice No: 3133		Date: 12/01/13			
1.	Netfox RJ45 Jack	50 nos	4.76	-	238.00	Lab usage	
	CE Moss Battery	20 nos	14.29	-	285.80		
	2EB Lan Card	2 nos	238.00	-	476.00		
				TOTAL	1,000.00		
				Vat 5%	50.00		
				TOTAL	1,050.00	P. P. P. 12/01/13	
<u>S.G.S computers</u>		Invoice Nos 0936/13-14		Date: 12/01/13			
1.	Antivirus @ Wick Heal server pack 1 user	3 nos	2,142.86	-	6,428.58	Server Room	
				Tax Vat 5%	321.43		
				Rountoff	0.01		
				TOTAL	6,750.00	P. P. P. 12/01/13	
<u>7th systemz</u>		Invoice No: 10079		Date: 01/02/13			
1.	8 port network switch	1 no	619.05	-	619.05	Math Dept (S.F)	
				Tax Vat 5%	30.95		
				TOTAL	650.00	P. P. P. 01/02/13	
<u>Vectora computer solution</u>		Invoice No: VAT/014/13-14		Date: 29/06/13			
1.	IBM X3300 M4 Server (7382 ILA)	1 Nos	1,47,619.05	-	1,47,619.05	Server Room	
	Intel Xenon E5 2407 (2.20ghz)						
	8GB Ram, HDD 600GBx2, 300GBx1, 550W Power supply			Tax Vat 5%	7,320.95		
				TOTAL	1,55,000.00	P. P. P. 29/06/13	
<u>Babbage computers</u>		Invoice No: 2663		Date: 03/08/13			
1.	Biostar AMD AM2 Mother Board	1 nos	3,800.00	-	36,190.44	Pearl Lab Server Room	
2.	2-Port PS/2 KVM switch	2 nos	1,950.00	-	3,714.28		
3.	DAX cat6 keystone	10 nos	190.00	-	1,659.33		

S.No	Description	Qty	Unit Price	Tax.	TOTAL Rate	Remark	signature
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SOS Technologies Ref.No: SES/533/2013-2014 Date: 06/08/13

1.	AMP cat6 UTP cable (305 mtrs)	10 Nos	5300	-	53,000		
2.	AMP Cat 6 Patch Panel	6 Nos	4500	-	27,000		
3.	AMP cat 6 I/o	144 Nos	150		21,600		
4.	AMP surface Mount Box	74 Nos	25	-	1,850	Alpha &	
5.	AMP surface Face plate single	4 Nos	55		220	Emperor Lab	
6.	AMP Face Plate Dual	70 Nos	60		4,200	Networking	
7.	AMP cat6 patch card 3 feet	150 Nos	170		25,500		
8.	AMP cat6 patch card 7 feet	144 Nos	190		27,360		
9.	CISCO small Business SRW 2024 S6 30042 Managed 24 Port Switch SL No: DNF 1644026X	1 Nos	18000		18,000		
10.	CISCO small Business: 10/100/1000 Mbps GIGabit unmanaged switch: (SL No: PS2 170209XW, PS2 170209XL, PS2 170209XM, PS2 170209XK, PS2 170209XJ, PS2 170209XN)	6 Nos	8,000		48,000		

TOTAL 2,26,730

Item No: 3, 4, 5, 6, 9, 10
Item No: 1, 2, 7, 8

TAXS	
Vat @ 5.00%	4693.50
Vat @ 14.50%	19,264.70
Round off	- 0.20

TOTAL Amount 2,50,688 P. P. 06/08/13

SOS Technologies Ref.No: SES/24/2013-2014 Date: 06/08/13

1.	UTP cable laying, I/o fixing and termination, patch panel fixing and termination, testing and documentations	1	35,000		35,000	Alpha & Emperor Lab Networking	
					<u>TOTAL Amount 35,000</u>	P. P. 06/08/13	

14/8/13

S.No.	Description	Quantity	Rate	Tax	Total	Remark	Signature
<u>Multi one Technologies</u>		Invoice No: 020		Date: 17/08/13			
1.	K7 Total security 3 user	10 Nos	690.47	-	6,904.70	Day college system used	<i>[Signature]</i>
			Tax vat 5%		345.24		
			Round off		0.06		
			<u>TOTAL</u>		<u>7,250.00</u>	<i>[Signature]</i> 17/08/13	

<u>Multi one Technologies</u>		Invoice No: 021		Date: 17/08/13			
1.	K7 Total security 3 user	10 Nos	690.47	-	6,904.70	SF college system used	<i>[Signature]</i>
			Tax vat 5%		345.25		
			Round off		0.06		
			<u>TOTAL</u>		<u>7,250.00</u>	<i>[Signature]</i> 17/08/13	

<u>Socomec Innovative Power Solutions Pvt Ltd</u>							
1.	80kVA masterys mc 3/3 UPS	1 Nos	5,70,000.00	28,500.00	5,98,500	Computer Lab usage	<i>[Signature]</i>
			<u>TOTAL</u>		<u>5,98,500.00</u>	<i>[Signature]</i> 24/08/13	

<u>Iris Computers Ltd.</u>							
Date: 27/08/13							
1.	NO O.S - H6 1/13 / 3220 / 4GB / 500GB / NO ODD	90 Nos	21,417.65	-	1,927,588.50		<i>[Signature]</i>
2.	Lenovo 18.5" wide Monitors	90 Nos	5,882.35	-	529,411.50		
			<u>TOTAL</u>		<u>2,457,000.00</u>	<i>[Signature]</i> 17/09/13	

<u>Babbage Computers</u>							
1.	LG External DVD R/W (309HVHJ115073, 309HVGT114407, 309HVCL114403)	3 Nos	1619.05	-	4,857.15	309HVHJ114407 DVD writer transfer COE	<i>[Signature]</i>
2.	SAN DISK Pen Drive 16GB	2 Nos	533.335	-	1,066.67		
3.	DVD Sony	100 Nos	14.2857	-	1,428.57	Computer Installation	<i>[Signature]</i>
4.	K7 Antivirus (3 user)	5 Nos	666.666	-	3,333.33	use	<i>[Signature]</i>
			Tax vat 5%		534.29		
			<u>TOTAL</u>		<u>11,220.00</u>	<i>[Signature]</i> 08/01/13	

S.No	DESCRIPTION	Quantity	Rate	Tax	Total	Remark	Signature
25-01-14	<u>Babbage computers</u>	Invoice Nos: 6061	Date: 25/01/14				
1.	K7 Antivirus (3user)	10 Nos	700	disc 4.762%	6,666.66	student student Laptop usage	
2.	ENTER LAN card (LN-PCIETH-00)	4 Nos	175	disc 4.762%	666.67	Day college of SF 2 (office)	
		TAX	VAT 5%		366.67		
TOTAL =					7,700.00		<i>[Signature]</i>

20-06-14	<u>Kothari Brothers Tech PVT LTD</u>	Invoice No: H0-2267	Date: 20/06/14				
1.	CISCO SG-92-24	3 Nos	6600.00	5%	19800.00	Aided office, Aided physics dept, Coordinator Room, Network switch replacement	
			VAT 5%		990.00		
TOTAL					20790.00		<i>[Signature]</i>

24-06-14	<u>Kothari Brothers Tech PVT LTD</u>	Invoice No: H0-22671	Date: 24-06-14				
1.	AMP CAT6 24port LOADED JACK PANEL	1 Nos	4600.00	14.5%	4600.00		
2.	AMP CAT6 I/O	25 Nos	160.00	5.0%	4000.00		
3.	AMP DUAL FACE PLATE	12 Nos	65.43	5.0%	785.16	Self finance	
4.	6U RACK	1 Nos	3330.00	5.0%	3300.00	office	
5.	FLUKE D-814, IMPACT TOOL	1 Nos	2333.00	5.0%	2333.00	networking.	
6.	AMP CAT6 7FT PATCH CORD	20 Nos	160.00	14.5%	3200.00		
7.	AMP CAT6 4FT PATCH CORD	25 Nos	145.00	14.5%	3625.00		
			VAT		2177.54		
TOTAL					24021.00		<i>[Signature]</i>

30-07-14	<u>Kothari Brothers Tech PVT LTD</u>	Invoice No: H0-23059	Date: 30-07-14				
1.	AMP cat 6 24port Jack Panel	2 Nos.	4800.00	14.5%	9600.00		
2.	AMP cat 6 I/O	30 Nos	175.00	5.0%	5250.00		
3.	AMP SINGLE Face Plate	30 Nos	65.00	5.0%	1950.00	Controllable	
4.	CISCO SG-92-24 Network Switch	1 Nos	7800.00	5.0%	7800.00	office	
5.	AMP cat 6 4ft Patch cord	30 Nos	155.00	14.5%	4650.00	networking	
6.	AMP cat 6 7ft Patch cord	30 Nos	170.00	14.5%	5100.00		
7.	AMP cat 6 Cable	3 Box	5500.00	14.5%	16500.00		
			VAT		5948.25		
TOTAL					56798.00		<i>[Signature]</i>

Date: 02/09/14

2014-2015




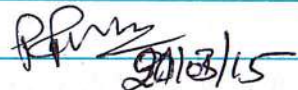

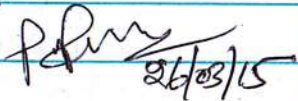

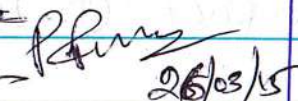
S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
<u>02/09/14 Kothari Brothers Tech PVT LTD</u>		Invoice No: H0-23386	Date: 02/09/14				
1.	AMP CAT6 24 port Jack Panel.	3 Nos	4800.00	14.5%	14400.00		
2.	AMP CAT6 I/O	75 Nos	175.00	5.0%	13125.00		
3.	AMP Dual Face Plate	40 Nos	65.00	5.0%	2600.00	Embed	
4.	CISCO SG-92-24	1 Nos	8100.00	5.0%	8100.00	Lab	
5.	AMP CAT6 4FT PATCH CORD	30 Nos	160.00	14.5%	4800.00	Networking	
6.	AMP CAT6 7FT PATCH CORD	28 Nos	175.00	14.5%	4900.00		
7.	AMP CAT6 cable	5 Nos	5500.00	14.5%	27500.00		
8.	12U RACK	1 Nos	4050.00	5.0%	4050.00		
9.	Back Box	40 Nos	25.00	5.0%	1000.00		
10.	Cable manager	1 Nos	120.00	5.0%	120.00		
11.	NT RJ45 JACK	100 Nos	4.00	5.0%	400.00		
					VAT TAX	8954.75	
					Round off	0.25	
					<u>TOTAL</u>	<u>90010.00</u>	


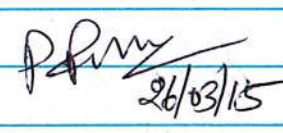

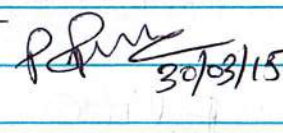
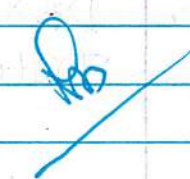
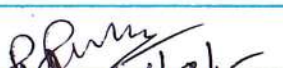
<u>03/09/14 Vectra Computer Solution</u>		Invoice No: VAT/0098/1415	Date: 03/09/14				
1.	IBM X3300 M4 server (73821A) Intel quad core Xenon E5240 @ 2.2Ghz 8GB DDR3 Ram 300T 2(600)GB HDD.	2 Nos	152380.00	5.0%	304761.90	one server use Library & other computer Lab.	
					VAT TAX	15238.10	
					<u>TOTAL</u>	<u>3,20,000.00</u>	

<u>03/09/14 Vectra Computer Solution</u>		Invoice No: VAT/0098/1415	Date: 03/09/14				
1.	IBM X3300 M4 server (73821A) Intel quad core Xenon E5240 @ 2.2Ghz 8GB DDR3 Ram 300T 2(600)GB HDD	1 Nos	1,52,380.00	5.0%	152380.95	Embed Lab.	
					VAT TAX	7619.05	
					<u>TOTAL</u>	<u>1,60,000.00</u>	
4port USB KVM Switch (D-Link-DKVM-4U)		1 Nos		free	free		
S.No DL 262D 800/88							
VGA cable (mts) - 3 Nos		3 Nos		free	free	Server Room	

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
<u>19/02/15</u> <u>7th system2</u>		Invoice No: 14349		Date: 19/02/15			
1.	computer Access B Toshiba	1 Nos	1,852.14	5%	1,852.14	Dean Laptop	
2.	LAPCARE Adapter 65W Toshiba	1 Nos	523.81	5%	523.81	Usage	
3.	Seagate HDD Ext 500GB Expansion	2 Nos	3523.81	5%	7047.62	Account Section	
			VAT	5%	471.43		
			Total		9,900.00		P. P. M. 20/02/15
<u>02/03/15</u> <u>Ananda Stores</u>		Bill No: 12997		Date: 02/03/15			
1.	Ahuja mic 6m 6.5/6m B6C	2 Nos	3144.00	6288	6288.00		
2.	XLM to XLM 3 meter cable	6 Nos	250.00	1500	1500.00		
3.	XLM to XLM 10	2 Nos	550.00		1100.00	Auditorium	
4.	MX XLM terminal socket	6 Nos	180.00		1080.00	AMPLIFIER	
			VAT	14.5%	1445.00	setup	
			Total		11,413.00		P. P. M. 02/03/15
<u>19/02/15</u> <u>PTR Electronics</u>		Date: 19/02/15					
1.	John Barrel 1210	1 2700	2700.00		2700.00		
2.	cable store	1 Nos	90.00		90.00	Aided Room	
3.	cable 2	1 Nos	30.00		30.00	Nos 5	
4.	Adapter	1 Nos	60.00		60.00	Interactive Room	
5.	V8 cable	1 Nos	70.00		70.00	setup	
			Total		2950.00		P. P. M. 22/03/15
<u>05/03/15</u> <u>BARATHAN Electrical singarathope</u>		Date: 05/03/15					
1.	2032 sedan battery (Bios)	5 Nos	25		25.00	computer	
2.	2032 race battery (Bios)	10 Nos	11		110.00	service	
			Total		135.00		P. P. M. 05/03/15
<u>05/03/15</u> <u>7th system2</u>		Invoice No: 15100		Date: 05/03/15			
1.	Liveteck card VGA	4 Nos	428.57		1,714.28	computer lab	
			VAT	5%	85.71	service	
			Round off		0.01		
			Total		1,800.00		P. P. M. 05/03/15
<u>05/03/15</u> <u>YEOMAN ENTERPRISES</u>		Bill No: 1053		Date: 05/03/15			

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
11/03/15	<u>7th system 2</u>	Invoice No: 15396 11/03/15	Date: 11/03/15				
1.	Liveteck card VGA	6 no	428.57		2,571.42	Computer Lab service. Prm 11/03/15	
		VAT	TAX 5%	128.57			
			Round off	0.01			
			Total		2,700.00		
05/03/15	<u>Ycoman Enterprises</u>	Invoice No: 1053	Date: 05/03/15				
1.	Bosch GBL 800E Blower (S.No: 306030972)	1 no	4667.00	233	4900.00	Computer Lab service	
			Total		4900.00	Prm 11/03/15	
11/03/15	<u>7th system 2</u>	Invoice No: 15396	Date: 11/03/15				
1.	Liveteck card VGA	6 no	428.57		2,571.42	Computer Lab service	
			Vat 5%	128.57			
			Round off	0.01			
			Total		2700.00		
19/03/15	<u>Ananda Stores.</u>	Bin No: 13020	Date: 19/03/15				
1.	Ahuja Amp with speaker WA 320/321	4 No	8165.00		32660.00	Aided Room 5, 13, 15, 7	Room No: 5 CS Room No: 7 Zoology Room No: 15 English, Room No: 13 Commerce
			VAT 14.5%	4736.00			
			Total		37396.00		
18/03/15	<u>Rahman computer stores</u>	Bin No: IR029 91	Date: 18/03/15				
1.	Intel case: i3-4150 processor (with fan)	5 NO.	17,619.05		88,095.25	Aided class Room Room No: 5 CS, math Room No: 7 Zoology, Physics Room No: 15 English, Tamil Room No: 13 Commerce, Eco	
2.	A stock # 81M-WW Mother Board 48MoxJ001299, 48MoxJ001298 48MoxJ001296, 48MoxJ001284 48MoxJ001283	5 NO.					
3.	NET 4GB DDR3 RAM	5 NO.					
4.	Seagate 500GB SATA Hard Disk 2.5" 6EVD	5 NO.					
5.	Intel cabinet with Smps.	5 NO.					
6.	Genius wifi key board/mouse #B-8000	5 NO.					
			VAT (TAX)		4,404.76		
			Total		92,500.00	Prm 19/03/15	

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
20/03/15	<u>Rahman computer spares</u>	Bill No: IR 02603	Date: 20/03/15			Peavee Lab-01 Empress Lab-01 Aided Room No: 07 Room No: 13 Room No: 15	
1.	6x4' InsaLock screen	5 Nos	3,493.45		17,467.25		
			VAT	(Tax)	2,532.75		
			Total.		20,000.00		 20/03/15
31/01/15	<u>V3 Imaging Technologies</u>	Invoice Number: 182	Date: 31/01/15				
1.	Toshiba e-studio 2330c - color copier	1 No	1,46,016.00		1,46,016.00	Printer Room	
			Tax	5%	7,301.00	Printing.	
			Total		1,53,317.00		 20/03/15
24/03/15	<u>Rahman computer spares</u>	Invoice No: IR 02645	Date: 26/03/15				
1.	DELL Power Edge 20 (E3-1225/4GB/1TB/DVD/SVR) Intel Xenon Processor E3-1225V3. 3.20GHZ, 8MB Cache memory. Intel HD Graphic P4600 2x4GB DDR-3 Ram 1600MHz 1TB sata 7200 RPM HDD (FTM 3000) on Board software RAID. DVD writer/290 w Power supply. DELL keyboard with optical mouse Dns/3 Year DELL onsite warranty	1 NOS	54,225.71		54,225.71	Library server work.	
			VAT		2,714.29		
			Total.		57,000.00		 26/03/15
25/03/15	<u>Rahman computer spares.</u>	Invoice No: IR 02644	Date: 25/03/15				
1.	Lenovo H50-50 (I3/4/500/DOS) Lenovo Desktop system H-9087007MIN 4th Gen Intel core I3-4150 Processor Intel H81 chipset mother Board 4GB DDR3 Ram. 500GB SATA HDD Keyboard and mouse 3 Year Lenovo onsite warranty Dns CPO S.No: R300LA06.	1	29,047.69		29,047.62	Aided chemistry department computer	
			VAT	(Tax)	1,452.38		
			Total		30,500.00		 26/03/15
1.	Lenovo L 193 IE Wide 18.6 LED monitor	1					

S.No.	Description	Quantity	Rate	Tax	Total	Remark	Signature
17/01/15	<u>Lenovo H50-50 (I3/4/500/DOS)</u>						
1.	Lenovo Desktop system H-90B7007 MIAV 4th Gen Intel core I3-4150 processors. 4GB DDR-3 Ram 500 GB HDD Keyboard and mouse CPU S-NO: R300L7L5 R300L7HT, R300L62B, R300L7BD, R300L7AU, R300L7LW, R300L7LX, R300L7LG, R300L7L6, R300L7LA.	10 Nos	29,047.62		2,90,476.20	Library D-Space Working System.	
2.	Lenovo L143 FB Wide 18.6 LED Monitor 4ML164AE3601042, 602920, 502913, 600743, 608648, 602914, 8ML125E42K 42N0345,	10 Nos					
			Tax	VAT	14,523.81		
			Total		3,05,000.00		 26/03/15
11/12/14	<u>Universal Shoppe.</u>						
	Bill No: 17973. Date: 10/12/14 (28/03/15)						
1.	Panasonic HC-X1000 Video camera.	1 No	1,69,000.00		1,69,000.00		
2.	San Disc memory card 32GB	2 No	9,500.00		19,000.00	Seminar Hall	
3.	Erange camera stand.	1 No	9,450.00		9,450.00	Auditorium	
4.	UV Filter type & screen quad.	1 No	900.00		900.00	Programme	
5.	Camera Bag.	1 No	19,750.00		19,750.00	Video coverage	
6.	Battery Panasonic (NBDS8)	1 No	6,500.00		6,500.00		
	Less Discount (-1325)			Discount	-1,325.00		
			Total		2,05,500.00		 30/03/15
27/03/15	<u>Vectra system services</u>						
	Invoice No: 016 Date: 27/03/15						
1.	cat 6 cable (AMP)	3 No	6,318.00	18,954.00	18,954.00		
2.	24 port Loaded Jack Panel (AMP-cat6)	1 No	4,985.00		4,985.00	Aided	
3.	Information outlet (AMP-cat6)	30 No	183.00		5,490.00	office	
4.	Face Plate Dual with Back Box	15 No	95.00		1,425.00	Networking	
5.	Patch cord (AMP-cat6 - 1 mtr)	20 No	185.00		3,700.00	Material	
6.	Patch cord (AMP-cat6 - 2 mtr)	20 No	215.00		4,300.00		
7.	24 Port Gigabit switch (Cisco-SG92-24-AS)	1 No	6,450.00		6,450.00		
8.	6U wall mount rack (D-Link)	1 No	4,900.00		4,900.00		
			Total		50,204.00		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
18/04/15	Source HOV Pvt Ltd (Lason)					Server Room - 1 System CVR Hostel - 6 System Computer Lab - 23 System SF Dept - 25 System net Lab - 10 System spare - 10 System Library - 2 no.	
1.	HP AMD 64bit P4 processor 80GB HDD, 512 RAM with hp 17" LCD monitor with keyboard and mouse	77	3250.00	-	2,50,000.00		
					2,50,000.00		
					2,50,000.00		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
27/04/15	7th system2 Invoice No: INV-1233/2015-16 Date: 27/04/15						
1.	HYNIX RAM DDR2 (1GB)	25 no	476.19	-	11,904.75		
2.	CORSAIR RAM DDR3 (8GB) Vengeance (15301564359368)	1 no	4619.05	-	4,619.05	Computer	
3.	Cleaning Kit	5 no	71.43	-	357.15	Service	
4.	Cleaning Kit Liquid	5 no	95.24	-	476.20		
5.	Seagate HDD EXT 1TB slim	1 no	4,619.05	-	4,619.05	Server Backup	
					VAT 5% 1,098.81		
					Round off (-) 0.01		
					TOTAL 23,075.00		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
27/04/15	7th system2 Invoice No: INV-1233/2015-16 Date: 27/04/15						
1.	Seagate HDD EXT 1TB slim	1 no	4,619.05	-	4,619.05	Digital Video Camera Backup	
					VAT 5% 230.95		
					TOTAL 4,850.00		





S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
02/05/15	Rahman Computer Spares Invoice: IR0213 Date: 02/05/15						
1.	6 X 8 Instal Lock screen.	2 no	3,493.00	-	6,986.00	Aided Room No: 6 SF Room No: 5	
					VAT 1,013.10		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
18/04/15	Elite Audio 18/04/15 Invoice No: 09						
1.	JBL SPEAKER JRX-225	4 no	32,890.00	-	1,31,560.00		
2.	Crown AMPLIFIER - XLS 2000	2 no	39,215.00	-	78,430.00	Auditorium	
3.	DBX - Processor Drive Rack 26	1 no	42,924.00	-	42,924.00	Audio System	
4.	Inter connection Patch cable	1 no	10,000.00	-	10,000.00		
					VAT 14.05% 36,672.00		
					TOTAL 2,99,586.00		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
14/05/15	<u>Vectra system services Pvt</u>		Invoice No: VSS/0083/15-16		Date: 14/05/15		
1.	UTP cable (AMP-cat6)	3 no	6,017.14	-	18,051.43		P. Anand
2.	24 Port Loaded Jack Panel (AMP-cat6)	3 no	4,747.62	-	14,242.86		
3.	Information outlet (AMP-cat6)	56 no	174.29	-	9,760.00	CVR Hostel	
4.	Dual face plate (AMP)	28 no	90.48	-	2,533.33	Net Lab	
5.	Patch cord (AMP-cat6-1 mtr)	56 no	176.19	-	9,866.67	Networking	
6.	Patch cord (AMP-cat6-2 mtr)	56 no	204.76	-	11,466.67	material.	
7.	24 Port Gigabit Switch (Cisco-SG92-24As) (S.No PS218351RTW/PS218351RTV/PS218351RTX)	3 no	6,142.86	-	18,428.57		
			VAT 5%		4,217.48		
			Less Round off.	(-)	0.01		
			<u>TOTAL</u>		<u>88,567.00</u>		P. Anand 26/05/15

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
04/06/15	<u>Kothari Brothers Tech PVT LTD</u>		Invoice No: Ho-25600		Date: 04/06/15		
1.	Disconnection module 2/10-IDC 6904 2(208-01K)	4 no	125.00	-	500.00		P. Anand
2.	20 PAIR Telephone cable	25 no	72.00	-	1800.00	Aided office	
3.	FCL 2 PAIR 0.5mm PVC TEL cable	1 no	850.00	-	850.00	& college	
4.	20 PAIR MS BOX with BMF	2 no	750.00	-	1500.00	Telephone work.	
			VAT 5%		232.50		
			Round off		0.50		
			<u>TOTAL</u>		<u>4883.00</u>		P. Anand 04/06/15

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
18/06/15	<u>Universal Shoppe Super Bazaar</u>						
1)	DVD Pouch 40 pack	1 no	65.00	-	65.00		P. Anand
2)	DVD Pouch 110 pack	1 no	110.00	-	110.00	Server Room	
3)	Tool kit Set	1 no	140.00	-	140.00		
4)	Room Spray	2 no	70.00	-	140.00	Lab (computer)	
5)	Sony DVD 4.5 (50x2) box	100	13.70	-	1370.00	Service	
			Total		1825.00		P. Anand 18/06/15

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
15/07/15	<u>Vectra System Services Pvt</u>	Invoice No: VSS/0309/15-16	Date: 10/07/15				
1.	600 GB 10K 6Gbps 2.5" SFF HDD (IBM-90Y8872) Part No: 90Y8872. S.No: X693@B0, X69GP9W.	2 NO	20,476.19	VAT 5%	40,952.38 2,047.62	Intranet server Hard disk for Extra Backup.	
					<u>TOTAL</u>	43,000.00	Pfms 15/07/15
17/07/15	<u>Vectra System Services Pvt</u>	Invoice No: VSS/0323/15-16	Date: 13/07/15				
1.	UTP cable (AMP-Cat6)	2 NO	6,017.15	-	12,034.29		
2.	6U Rack (D-link) with cable and power manager	2 Box	3,761.91	-	7,523.81		
3.	24 Port Loaded Jack Panel (AMP-Cat6)	3 NO	4,952.38	-	14,857.14	Dr. K. Saravanan ssv	
4.	24 Port Gigabit Switch (Cisco-SG92-24As) (S.No PS218351S6J, PS218351S6H)	2 NO	6,142.86	-	12,285.71	Zoology Research Lab	
5.	Information outlet (AMP-Cat6)	20 NO	200.00	-	4,000.00	networking	
6.	Back Box for Information outlet	10 NO	19.05	-	190.48	Power Room	
7.	Dual Face Plate (AMP)	10 NO	80.95	-	809.52	Rack fixing	
8.	Patch cord (AMP-Cat6-1Mtr)	60 NO	176.19	-	10,571.43	Co-ordinator's Room	
9.	Patch cord (AMP-Cat6-2Mtr)	20 NO	204.76	-	4,095.24	Rack fixing.	
10.	RJ-45 Connector (AMP)	100 NO	10.00	-	1,000.00	computer centre	
11.	DVD writer (External-LG) (S.No. S03HVU@153190, S03HVS@153182) 1 Year warranty for DVD writer	2 NO 2 NO	1,666.67	-	3,333.33	Computer service	
					Total	70,700.95	
					VAT 5%	3,535.05	
					<u>Grand TOTAL</u>	74,236.00	Pfms 17/07/15 
20/07/15	<u>Vectra System Services Pvt</u>	Invoice No: VSS/0335/15-16	Date: 18/07/15				
1.	16GB Pen Drive (HP)	2 no	619.05	-	1,238.18	Computer service	
2.	4 Port single Std Face Plate (AMP)	15 no	95.24	-	1,428.57	CVR Hostel network	
					Total	2,666.67	
					VAT 5%	133.33	
					<u>Grand TOTAL</u>	2,800.00	Pfms 20/07/15 

2015-2016

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
25/7/15	<u>Source Home Pvt Ltd (Lason)</u>					CVR Hostel - 40 system CVR Hostel - 10 system MGC Hostel - 10 system HL Hostel - 10 system Hospital Library - 20 system Aided UG Phy Lab - 6 system SF US Phy Lab - 6 system Phy Physics Lab - 4 system CS Research Lab - 6 system	
10	HP, AMD 64 bit P4 processor 8GB HDD 5TB MB Ram	173 Nos	3250.00	-	4,86,000.00		
20	14" LCD monitor	151 Nos					
30	Key Board mouse	100 Nos 100 Nos					
			<u>Total</u>		4,86,000.00	Pfms 25/7/15	
08/08/15	<u>Barathan Battery centre</u>		<u>Date: 08/08/15</u>				
1.	AA 2100 camison recharge Battery. (1 pack) (4 No)	1 No	600.00	-	600.00	Seminar Hall	
2.	9V camison recharge Battery	3 No	400.00	-	1200.00	Amplifier	
3.	camison charger 430	1 No	430.00	-	430.00	Purpose.	
4.	CR 2032 maxwell	100 No	10.00	-	1000.00	System Service.	
			<u>Total</u>		3230.00	Pfms 08/08/15	
08/08/15	<u>I Core Info Solutions</u>		<u>Date: 08/08/15</u>	<u>Invoice No: 087</u>			
1.	K7 EPPSOLSS - BDL Antivirus Enterprise	100 No	257.14	-	25714.00	Computer service.	
		VAT	Tax	5%	1286.00		
			<u>Total</u>		27000.00	Pfms 08/08/15	
26/08/15	<u>Ananda Stores</u>		<u>Date: 26/08/15</u>	<u>Bill No: 13368</u>			
1.	Ahuja Amp T2A-400EM service (1.1ok fault control.)	1 No	1350.00	-	1350.00	CVR Hostel	
2.	Philips DVD player service	1 No	550.00	-	550.00	Service Amplifier	
		VAT	Tax	5%	275.00		
			<u>Total</u>		2175.00	Pfms 26/08/15	
26/08/15	<u>Ananda Stores</u>		<u>Date: 26/08/15</u>	<u>Bill No: 13369</u>			
1.	Ahuja Amp T2A-2000 service. (3773 transistor, 1507, Trade) service	1 No.	930.00	-	930.00	Aided ICT Hall Amp service.	
		VAT	Tax	5%	135.00		
			<u>Total</u>		1065.00	Pfms 26/08/15	
09/09/15	<u>Barathan Battery centre</u>		<u>Date: 09/09/15</u>	<u>09/09/15</u>			
1.	9V recharge Battery (camison)	400 Nos	400.00	-	1,60,000.00	Auditorium	
2.	9V camison charger 430	1 No	400.00	-	400.00	ICT Hall Battery	

S.NO	DESCRIPTION	QUANTITY	Rate	TAX	Total	Remark	Signature
07/09/15	<u>Universale shoppe.</u>	Date: 07/09/15					
1.	Camelion av charger.	1 NO	430.00	-	430.00	ICT Hall Battery charger.	
					<u>TOTAL</u>	430.00	Pfenn 07/09/15
07/09/15	<u>Guuptha paper mart.</u>	Date: 07/09/15					
1.	celepone colour paper.	20 NO	6.00	-	120.00	Auditorium Lighting	
					<u>TOTAL</u>	120.00	Pfenn 07/09/15
08/09/15	<u>Nectra system services Pvt</u>	Date: 03/09/15					
1.	Information outlet (AMP-cat6)	50 NO	200.00	-	10,000.00	MBC & HL	
2.	Patch cord (AMP-cat6-2mts)	50 NO	204.76	-	10,238.10	Hostel NET	
3.	UTP cable (AMP-Cat6) (1 Box)	305 meter	19.73	-	6,017.14	Lab Installation.	
		VAT	TAX	5%	1,312.76		
					<u>TOTAL</u>	27,568.00	Pfenn 08/09/15
29/09/15	<u>7th System</u>	Date: 29/09/15					
1	DDR 2 Ram 1GB	10 NOS	523.81	-	5238.10	B.Ed computer.	
2	I Ball Switch 8 Port	2 NOS	666.67	-	1,333.34	computer service	
				5%	328.57	MBC Hostel	
				Total	6900.00		Pfenn 29/09/15
29/9/15	<u>Grokkal Computer 8525069222</u>						
1	Tus-A-Ink Bank Cartridge	7 NOS	290	-	2,030.00/-	MBC, Highland, front office, Printers Room CUR office	
10/09/15	<u>Nectra system services Pvt</u>	Date: 08/09/15					
1.	24 Port Gigabit Switch (Cisco SG92-24TS) S.No. PS21928/GY2	1 NO	6,476.19	-	6479.19		
2.	IKSHU SFP LX module SM	2 NO	274.29	-	548.59	HLH Hostel	
3.	Netfox S-LC duplex Patch cord 3mts	2 NO	1238.10	-	2476.19	Net working (Lighting problem)	
		VAT	TAX	5%	719.05		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
17/11/15	<u>KOTHARI BROTHERS TECH PVT LTD</u> date: 17/11/15		Inv No: HO-26847				
1.	FCL SP 0.5 JFTA (Telephone spare cable) 280m		50.00	-	14,000.00	Hostel Telephone cable	
			VAT (tax) 5%		7,000.00		
			<u>TOTAL</u>		<u>14,700.00</u>		
07/12/15	<u>Vetra System services PVT</u> date: 07/12/15		Inv No: VSS/0709/15/16				
1.	24 Port Leaded Jack Panel (AMP-cat6)	1 No	5333.33	-	5,333.33		
2.	Patch cord (AMP-cat6 1mtr)	25 No	176.19	-	4,404.76		
3.	Dual Face Plate (AMP)	10 No	61.91	-	619.05	Server	
4.	Netfox Back Box Gold	10 No	28.57	-	285.71	Room	
					10,642.85	Networking	
			VAT	Tax 5%	532.14	material.	
				Round off	0.01		
			<u>TOTAL</u>		<u>11,175.00</u>		
17/12/15	<u>Grokul Computer</u> Bill no 322						
1.	Tvs-Ribbon + Ink bank	7 Nos	290		2030	SF office	
				Total	2030/-	Bill 17/12/15	
21/01/16	<u>GROKUL COMPUTER</u> date: 21/01/16		Invoice No: 342				
1.	Tvs RP 45 printer head Recondition and Board service	1 no	1250.00	-	1250.00	SF office	
21/01/16	<u>RAHMAN COMPUTER SPARES</u> date: 22/01/16		Invoice No: IRO 2330				
1.	Tvs 40 column printer	2 no	7,428.57	-	14,857.14	SF office-01	
	OBU4KDO23/64					CR Hostel-01	
	OBU4KDO23/70						
			VAT	Tax	742.86		
			<u>TOTAL</u>		<u>15,600.00</u>		
22/01/16	<u>RAHMAN COMPUTER SPARES</u> date: 22/01/16		Invoice No: IR 0234				
1.	D-link crimping Tool	1 no	900.00	-	900.00		
2.	D-Link punch Tool	1 no	900.00	-	900.00		
3.	Lan-Tester with Batteries	1 no	250.00	-	250.00		

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
28/01/16	<u>Ananda stores, Trichy.</u>	Date: 27/01/16	Bin No: 13604				
1.	Ahuja Audio Splitter	1 no	3592.00	-	3592.00	Auditorium	
2.	RCA to mono cable	8 no	131.00	-	1048.00	Audio System	
			VAT	TAX	673.00		
			<u>TOTAL</u>		<u>5313.00</u>	P.R.M. 28/01/16	<i>[Signature]</i>
02/02/16	<u>7th system 2</u>	Date: 02/02/16	Inv: 16763/2015-16				
1.	SAN DISK 32GB Pen Drive	10 no	666.67	-	6,666.70	ITX function copy	
2.	TRM RAM DDR2 1GB	10 no	380.95	-	3,809.50	computer servers	
3.	NUMERIC UPS YLV 154355-2552	1 no	1,666.67	-	1,666.67	COE server (Coe office)	
			VAT	TAX 5%	607.14		
				Round off	0.01		
			<u>TOTAL</u>		<u>12,750.00</u>	P.R.M. 02/02/16	
22/02/16	<u>7th system 2</u>	Date: 22/02/16	Inv: 18079/2015-16				
1.	Hynix RAM DDR2 2GB	10 no	714.29	-	7,142.90	CVR Hostel	
2.	Genius Mouse USB	10 no	238.10	-	2,381.00	Office & Net Lab.	
			VAT	TAX 5%	476.20		
			<u>TOTAL</u>		<u>10,000.00</u>	P.R.M. 22/02/16	
23/02/16	<u>Ananda stores</u>	Date: 23/02/16	Inv: 13645				
1.	Ahuja DA 50 1000/25V	2 no	50.00	-	100.00	Auditorium	
	service charge	1 no	200.00	-	200.00	splitter service	
			TAX	VAT 4.5%	14.50		
				Round off	0.50		
			<u>TOTAL</u>		<u>315.00</u>	P.R.M. 25/02/16	
17/03/16	<u>Vectra system services PVT</u>	Date: 15/03/16	Inv No: VSS/0921/15-16				
1.	Patch Cord (AMP-cat6-2 mtr)	25 Nos	228.57	-	5,714.29	MGE Hosted	
2.	Keystone Jack (AMP-cat6)	25 Nos	233.33	-	5,833.33	Net working (Corner Room work)	
			VAT	TAX 5%	577.38		
			<u>TOTAL</u>		<u>12,125.00</u>	P.R.M. 17/03/16	<i>[Signature]</i>

Date	Description	Quantity	Rate	Total	Remarks
12/05/16	Rahman computer spares				
	1. Logitech c920 web camera	1 Nos	6238.10	6238.10	Software
			Vat Tax 5%	311.91	Photo on students
			(-)	0.01	
			<u>Total</u>	<u>6550.00</u>	PRM 13/05/16

2016-2017

Date	Description	Quantity	Rate	Total	Remarks
27/6/16	Vectra System (material received on 21/7/16)				
1	UTP Cable { Amp - Cat 6 } (305 mts)	1 nos	5,809.52	5,809.52	Aided chm
2	Key Stone Jack { Amp cat 6 }	20 nos	190.48	3,809.52	" "
3	8 port Gigabit Switch (D-link) Sno. QXACIFC503639, 5171	2 nos	1857.15	3,714.29	" "
4	32 GB Pen Drive { San Disk }	3 nos	685.71	2,057.14	Service work
5	DVD Writer External LG	1 nos	1,619.05	1619.05	Service work
6	Logitech wireless Presenter R400	1 nos	3,380.95	3,380.95	Seminar hall
7	Wireless Keyboard & Mouse { Logitech }	2 nos	1,333.34	2,666.67	Seminar hall
				23,057.14	
			5%	1,152.86	Will H.H.K
			<u>Total</u>	<u>24,210.00</u>	PRM 02/07/16

OK
Sir: Verified
Date 4/7/16
PRM
Rec 4/7/16

Date	Description	Quantity	Rate	Total	Remarks
11/07/16	Vectra system services (PVT)				
1.	UTP cable (Amp cat 6)	305 mts	5,828.57	29,142.86	Aided Auditorium
2.	wireless USB Adapter (Digison)	1 No	642.86	642.86	SF Room No: 5
			Vat Tax 5%	1,489.28	
			<u>Total</u>	<u>31,275.00</u>	PRM

Sir: Verified
Date 12/7/16
PRM

Date	Description	Quantity	Rate	Total	Remarks	Signature
12/05/16	Rahman computer spares					
	1. Logitech c920 web camera	1 Nos	6238.10	6238.10	Software	
			Vat Tax 5%	311.91	Photo on students	
			(-)	0.01		
			<u>Total</u>	<u>6550.00</u>		PRM 13/05/16

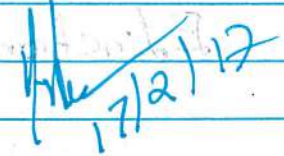
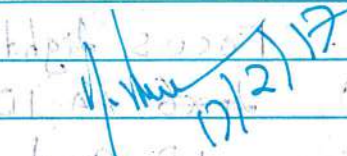
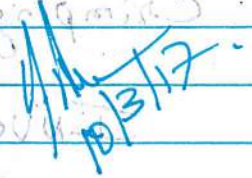

2016-2017

Date	Description	Quantity	Rate	Total	Remarks	Signature
27/6/16	Vectra System (material received on 21/7/16)					
	1 UTP Cable { Amp - Cat 6 } (305 mts)	1 nos	5,809.52	5,809.52	Aided chm	
	2 Key Stone Jack { Amp cat 6 }	2 nos	190.48	3,809.52	" "	
	3 8 port Gigabit Switch (D-Link) S no. QXACIFC503639, 5171	2 nos	1857.15	3,714.29	" "	
	4 32 GB Pen Drive { San Disk }	3 nos	685.71	2,057.14	Service work	
	5 DVD Writer External LG	1 nos	1,619.05	1619.05	Service work	
	6 Logitech wireless Presenter R400	1 nos	3,380.95	3,380.95	Seminar hall	
	7 Wireless Keyboard & Mouse { Logitech }	2 nos	1,333.34	2,666.67	Seminar hall	
				23,057.14		
			5%	1,152.86	Will hold	
			<u>Total</u>	<u>24,210.00</u>	4/7/16	PRM 02/07/16

OK
Sir, verified & signed
Date 4/7/16
Per 4/7/16

Date	Description	Quantity	Rate	Total	Remarks	Signature
11/07/16	Vectra system services (PVT)					
	1. UTP cable (Amp cat 6)	305 mts	5,828.57	29,142.86	Aided Auditorium	
	2. Wireless USB Adapter (Digison)	1 No	642.86	642.86	SF Room no: 5	
			Vat Tax 5%	1,489.28		
			<u>Total</u>	<u>31,275.00</u>		Sir, verified & signed Date 12/7/16

S.No	Description	Quantity	Rate	Tax	Total	Remark	Signature
20/9/16	<u>Secure Plus Communications</u>	Date: 20/9/16	Bill No: 1349				
1.	Triton Hi Power mobile Jammer	18 Nos	141000.00	—	2,53,800.00	CUR Hostel Jammer	
			<u>Total</u>		<u>2,53,800.00</u>	Pdmy 20/9/16	
20/9/16	<u>Secure Plus Communications</u>	Date: 20/9/16	Bill No: 1343				
1.	CCTV camera DDM	18 Nos	300.00	—	5,400.00	CUR Hostel Jammer camera	
			<u>Total</u>		<u>5,400.00</u>	Pdmy 20/9/16	
24/11/16	<u>Vec trisystem</u>						
①	2 TB External Hard Disk Drive S.No: NA842WZ4 Invoice no: VSS/0481/16-17	2	7142.86	5%	7,500	Instant Server Backup ITB already given to duty office	see 11/11/16
②	2 GB DDR 2 @ 800MHz Ram	50	857.14	5%	42,857.14		
③	104 keys keyboard (I use champ-USB)	10	380.94	5%	3,809.52	office	see 11/11/16
	Invoice no: VSS/0474/16-17				<u>2,33.34</u> <u>49,000.00</u>		
9/11/17	<u>7th System</u>						
①	Numeric UPS 1KV 141610300926/932 Invoice no - 18202/2016-17	2	3809.52	5%	7619.04 381.00	Server Room	see 11/11/17
			<u>Total</u>		<u>8000.00</u>	Pdmy 09/10/17	

Sno	Description	Date	Quantity	Rate	Tax	Total	Remark	Signature
①	Epson L805 Printer	15-02-17	1	15,904.76	5%	15,904.76 995.94	Photo Print Service Room	 17/2/17
						<u>Total</u>	<u>16,700.00</u>	
<u>17-02-2017 (Server for Digital upgradation)</u>								
①	ADATA RAM DDR3 8GB XPG	17-02-17	2	7,904.76	5%			
②	SEAGATE HDD SATA 4TB	17-02-17	1	9,142.86	5%			
						<u>17,047.62</u>	5% Round off	
							17,900.00	use for digital server purpose.
①	Motorola basic telephone	0103-17	10	650		6500.00		 17/2/17
						<u>Total</u>	<u>6500.00</u>	
<u>Power one micro systems (Pvt)</u>								
Invoice No: 02205 Date: 28/02/17.								
①	120KVA static converter (online UPS system)	28/02/17	1	5,04,888.89	12.5% 5.5%	5,04,888.89 63,111.11 31,240.00	College UPS in Power Room.	 17/3/17
						<u>Total</u>	<u>5,99,240.00</u>	 17/3/17

Sno	Description	Date	Quantity	Rate	Tax	Total	Remark	Signature
①	Elinchrom 400fx Soft Box with 14 Feet Stand	11-03-17	1 set <i>of 2 light with stand</i>	34,500.00		34,500	for Photo Shoot Flash	<i>[Signature]</i> 14/3/17
②	DJ Disco Light LED Multi color	11-03-17	2 <i>14'</i>	2850.00		5700	for Auditorium	<i>[Signature]</i> 14/3/17
③	Phone Receiver Jack	11-03-17	30	7.00		210	✓ for service Room	
④	Focus light sheet Red, Blue, Purple	7-03-17	4	27.50		110	✓ for Auditorium - consumable	
⑤	LAN 10 Card tray	7-03-17	1	475.00		475	✓ for server	
⑥	10 Card Software	7-03-17	1	500.00		500	✓ Room	
TOTAL						1895		<i>[Signature]</i> 14/3/17

Sno	Description	Date	Quantity	Rate	Tax	Total	Remark	Signature
①	Rahman Computer Spares	14/03/17					Remark	Total
	Seagate Ext 1TB HDD (Backup plus)		1 nos	4476.19		4476.19	COE	4476.19
	2 G 22X DVD RW (Internal) Sata		1 nos	904.76		904.76	COE	904.76
	DELL DVD (External)		1 nos	1666.67		1,666.67	COE	1,666.67
	Tvs champ USB K/B		15 nos	33.33		4,999.95	office,	4,999.95
	Logitech USB (B100)		20 nos	276.19		5,503.80	B.E.D, Dept,	5,503.80
	Crimping 3 in one dalls		1 nos	238.10		238.10	Service Room	238.10
						17,809.48		
						890.48		
						(-) 200.00		
						0.05		
						18,500.00		<i>[Signature]</i> 15/3/17

INVOICE No: 1R02726/2016

7th system2 date: 20/04/17
Invoice No: 1013/2017-18

21/04/17

1.	D Link switch 8-port Des 1008C (@S7/299058958)	21/04/17	1 Nos	666.67	33.03	700.00	Principal Sir Room Back site we.	<i>[Signature]</i> 22/4/17
						Round off = 0.33		
TOTAL						700.00		<i>[Signature]</i> 22/4/17

2017-2018

Sno	Description	Date	Quantity	Rate	Tax	Total	Remark	Signature
①	Bill Printer head with recardisen in sokal computers		3				Service Room SPACE'S	
②		28-6-2017 one.						
28/06/17	<u>7th system2</u>	Inv no: INV-4631/2017						
1.	TVS Barcode scanner 101 Store		1 No	2,190.48	110.00	2,300.00	(COE Section) Result	Verified 28/06/17
				Total		2,300.00		
30/06/17	<u>ICore Info Solutions</u>	Inv. No: 058						
	<u>K7 BEPS OISS-BDL Antivirus Enterprise</u>		100	571.43	5%	57143.00	(College use)	
	3 years License (2017-2020)					2857.00		
				Total		60,000.00		
	<u>Kothari Brothers Pvt. Ltd</u>	Inv No: 110-1386						
1.	AMP cat6 cable Box		1 Box	5,850.00	-	5,850.00		
2.	AMP cat6 I/O		20 Nos	180.00	-	3,600.00		
3.	AMP cat6 patch cord - 2mtr		20 Nos	195.00	-	3,900.00		
4.	AMP Dual face plate		20 Nos	65.00	-	1,300.00		
5.	CISCO SG-95-24		1 Nos	9,000.00	-	9,000.00		
6.	AMP RJ-45 Jack		100 Nos	10.00	-	1,000.00		
7.	Crimping Tool		1 Nos	350.00	-	350.00		
8.	Punching Tool		1 Nos	450.00	-	450.00		
9.	USB to LAN connector		2 Nos	450.00	-	900.00	(server Room)	
				VAT 5%		1,317.50		
				Roundoff		0.50		
	<u>Kothari Brothers Pvt. Ltd</u>	Inv No: 31426						

S.No	Description	Date	Quantity	Rate	Tax	Total	Remarks	Signature
30-07-17	<u>ANANDA STORES</u>							
①	S. Master Tr. 47 L	30-06-17	one.	15753.00				
②	Ahuja Spring G 622's	30-06-17	Three	3060.00	14.5%	23,341.00	Audio Material use	see
③	EP to mono	30-06-17	Two	350.00	20385		for Auditorium,	11/12/17
④	XLR to XLR (10 meter) SR	30-06-17	Two	1222.00	2956 (+)		Seminashall, JET Hall	
					23341			

S.No	Description	Date	Quantity	Rate	Tax	Total	Remarks	Signature
6/07/2017	<u>UNIVERSAL SHOPPE</u>							
①	Canon Eos 6D w/24-105mm lens Kit camera S.No:- 098053006652 (EOS 6D camera) lens => S.No :- 06925256 (EOS 6D w/24-105mm)	30-06-17	one.	1,40,000				
					14.5%	1,47,550	college Photo usage	see
②	Sandisk 32GB memory card.	30-6-17	one.	1150.00				
③	Canon E6 Ex Battery	30-06-17	one.	4350.00				
④	UV filter	30-06-17	one.	450.00				
⑤	camera stickers	30-06-17	one.	300.00				
⑥	camera Bag	30-06-17	one.	1300.00				

S.No	Description	Date	Quantity	Rate	Tax	Total	Remarks	Signature
15/07/17	<u>Growtham Traders</u> 29/06/17							
1.	IBM used Desktop PC. Intel Pentium (G) Processor 2.8GHZ. 2GB RAM, 80GB HDD		50 Nos	4,761.90	5%	2,38,095.00	Alpha Lab	see
					Vat 5%	11,905.00		
						<u>Total 2,50,000.00</u>		11/12/17

S.No	Description	Date	Quantity	Rate	Tax	Total	Remarks	Signature
1/08/17	<u>Kothari Brothers</u>							
1.	AMP cat 6 cable Box	1/08/2017	5 Box	29,250.00	14%+14%	37,400.00	College CCTV camera usage.	see
					(4095+4095)			11/12/17

S.No	Description	Date	Quantity	Rate	Tax	Total	Remark	Signature
1.	Dmx Pan led multi lite	19-08-17	4 Nos	11,600	-	11,600	use for Auditorium lighting work.	<i>[Signature]</i> 23/8/17
2.	Dmx Mixer 16 Port	19-08-17	1 No	3000	-	4500 3000		<i>[Signature]</i> 23/8/17

M/S Swaggers Technologies - (Delhi)

1.	Aadhar based Biometric	24/08/17	1 No	9,000.00	1,710.00	11,210.00	Biometric use	<i>[Signature]</i> 31/8/17
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multitask computer services Pvt. Inno: (287)

1.	EPSON EB-G7905U Projector (S.No X259760/4L) +	06/09/17	1 No	3,63,281.25	-	3,63,281.25	Auditorium use	<i>[Signature]</i> 27/9/17
2.	EPSON L655 printer (W 8N1006/42) (JP 876)	19/5/17	1 No	3,43,750.00	SGST	50,859.38	Auditorium use	<i>[Signature]</i> 27/9/17
				CGST	50,859.38			
				<u>Total</u>		<u>4,65,000.00</u>		<i>[Signature]</i> 07/09/17

Rahman computer services Pvt.

1.	EPSON EB-X31 projector	06/09/17	4 No	26,953.13	-	1,07,812.52	B.Ed - 3	<i>[Signature]</i> 27/9/17
				SGST		15,093.75	Physics Dept	<i>[Signature]</i> 27/9/17
				CGST		15,093.75	Students use	
				<u>Total</u>		<u>1,38,000.00</u>		<i>[Signature]</i> 07/09/17

Multitask computer service Pvt.

1.	Dell External dvd writer S.No: CV-05MNC0-H1E00-7F-035W-A		(two)	3,135.60		6,271.20	use for computer science service dept. (service useage) President sir get 1 Pen drive + 1 Photo.	<i>[Signature]</i> 27/9/17
2.	LG 24x Sataduo writer (704H7W01013225)	7-9-17	one	847.46	SGST	1,075.38		
3.	SONG DVD + R 4.TGB	7-9-17	100 Nos	1,525.00	CGST	1,075.38		
4.	LiveTech 2.5 casing Harddisk	7-9-17	one	338.98				
5.	HP 32 GB Pen drive	7-9-17	2 Nos	2500.00				
6.	usb to lan	7-9-17	2 Nos	762.72				
7.	Dlink 8port switch (DES-1008C)	7-9-17	one	677.97				
8.	max erbaer DVD R (8.5 GB)	7-9-17	10 Nos	550.80				
9.	Tool / kit	7-9-17	one	254.24				
10.	zebronics usb keyboard	7-9-17	10 Nos	2,330.50				
11.	zebronics usb mouse	7-9-17	10 Nos	1,525.40				
				<u>Total</u>		<u>16,600.00</u>		

S.NO	Description	Date	Quantity	Rate	Tax	Total.	Remark	Signature
1.	8543 PA Mixer AMP T2a 4000 EM (Amplifier)	11-09-17	Two	17288x2 ⇒ 34,576	SGST ⇒ 9% (8104) CGST ⇒ 9%	1,06,240.00	Auditorium Audio usage	NMCEE 13/9/17
2.	8518 PA Speaker System SAX 150 Dx. (Speakers)	11-09-17	Eight	6,932x8 ⇒ 55,456	(8104)			
<u>Newtec Communication</u>		14-09-17						
1.	Hikvision HVS DS2CE16COTIRPF	18-09-2017	03	3,600.00	with CGST 9% SGST @ 9%	29,972.00	CoE camera SF camera college CCTV camera usage.	27/9/17
2.	Dahua DH-IPC-HFW1120SP-0360B	18-09-2017	04	8,000.00				
3.	eSSL x-990	18-09-2017	01	11,000.00				
4.	1+3 CCTV Cable	18-09-2017	70 meters	2,800.00				
				29,972.00				
<u>Multitask Computer Services Pvt</u>				19/9/17	Invoice No 3433			
1.	EPSON L380 Printer (x2 @ 2000)		1 NO	8,984.38		8,984.38	B.Ed Seminar Hall usage	27/9/17
2.	Genius Presenter RS media pointer Batch: 36119306903359		1 NO	1,906.78		1,906.78		
				SGST CGST	1,429.42 1,429.42			
				<u>Total</u>		<u>13,750.00</u>		
<u>Dhanalakshmi Electronics</u>								
1.	Intex wireless HeadPhone (HT-HP904FY)	22-9-17	one	650	✓ Nil	830 990 160	Green Garden use B.Ed hall	27/9/17
2.	Stereo m to F wire (1.5 meters)	22-9-17	two	70	✓ Nil			
3.	3 RCA to 3 RCA AV wire (3 meters)	22-9-17	one	110	✓ Nil			
4.	Tv Battery charger (with AAA & AA)	22-9-2017	one	160	✓ Nil			

S.NO	Description	Date	Quantity	Rate	Tax	Total	Remark	Signature
①	TYFY (9 Volt) Battery Rechargeable	22/9/17	Two	650	with Tax	1050/-	B.Ed hall	31/1/17
②	AAA Rechargeable Battery	22/9/17	4	400	with Tax			
③	9V and AA, AAA Battery charger	22/9/17	one	160	with Tax	160	B.Ed hall	31/1/17

ANANDA STORES

①	8544 P. 38 mono Plug / EP st. Plug cord	15-9-17	4 No	600	28% Tax ⇒ 168	768	for Audio usage.	31/1/17
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ANANDA STORES SERVICE

①	SAX 150 ox / SR 250 DX - 1 Spare / service							
	CDH 200 Diaphragm	19-9-17	service	1,900	-	1900	Speaker for Auditorium.	31/1/17
	4 SPlen Box cement	19-9-17						

②	Spare change and service							
	① SPx 400 speaker Network Service charge	15-9-17	service	1600.00		5,100.00	Auditorium Speaker 8 Number's service	31/1/17
				200.00				
	② SAX 150 DX (Diaphragm) Two way Terminal service			1100.00				
				50.00				
				200.00				
	③ SPx 400 Network & service			1,600.00				
				200.00				
	④ SRx 250 DX service			150.00				

DHANALAKSHMI ELECTRONIC

①	5 Volt Adapter	30-09-17	one	100	-	100	Ayya headphone adapter (Power)	4/1/17
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S.No	DESCRIPTION	DATE	QUANTITY	RATE	TAX	TOTAL	REMARK	SIGNATURE
19/9/17	M/S. NEWTEC COMMUNICATION C-116, FF-BALA RESIDENCY, 5 TH CROSS EAST, THILLAI NAGAR, TRICHY. Protek 12V 2 Amps	19-09-2017	04	500	14% GST Tax → 280	2560.00	SF camera Power Adapter Pfm 19/9/17	19/9/17
30/9/17	DHANALAKSHMI ELECTRONICS 5-V Adapter for wireless Headphone	30-09-17	01	100	with TAX	100.00	Green house Pfm 30/9/17	30/9/17
12/10/17	<u>Vectora computer solution pvt</u> 09/10/17 1. X FNP3CTBA - CR 100 mg - Full Guard - 3 year (firewall)		01 nos	1,39,180.00	25,019.00	1,64,199.00	college server fire wall Renewal Pfm 12/10/17	12/10/17
23/10/17	<u>Vectora computer solution pvt</u> 1. Ubiquiti unity UAP-LR-3 <u>fixed</u>	12/10/17	10 nos	6,440.68	1,019.20	7,6,000.00	with college Pfm 23/10/17	24/10/17
24-10-17	<u>Universal shoppe</u>							
1.	Canon EOS 77D - 18-55 lens Kit camera S/N : 058231001332 S/N : 5102010192 <u>fixed</u>	12/10/2017	one	48,828	28%	62,500	college Photo use. Pfm 24/10/17	24/10/17
24/10/17	<u>ANANDA STORES</u> <u>fixed</u>							
1.	8518 XR wireless Microphone	23.10.17	Two	29660	18% 4596.9%	60,245.00	for college Audio usage. Pfm 24/10/17	24/10/17
2.	8518 TR4TL wireless	"	one	13,008				
3.	8518 ER II / EL II	"	one	4364				
4.	8518 Sm 50x50 MicroPhone	"	one	2644				
5.	8518 PA microphone stand (Big)	"	one	847				
6.	8518 PA Microphone stand (small)	"	one	530				

S.No	DESCRIPTION	date	Quantity	Rate	Tax	Total	Remark	SIGNATURE
<u>RAHUMAN Computers Spaces</u>								
1.	creative SBS A35 speaker	12-10-17	5	3,177	18% 572	3,750.00	Principal - 1 President - 1 server Room } - 1 Space - 2	Aided see 1.11/17
Vectra computer solution 12/10/17								
1.	Ubiquity unity UAP-LR-3	10/10/17	1000	6400.00	18%	76,000.00	college wifi	see
Total 76,000.00								
<u>V3 Imaging Technologies</u>								
30/10/17	1. Replacement of TFC card at installation	30/10/17	(NO)	12712.00	18%	15,000.00	IPbx system	see
Total 15,000.00								
<u>Vijay Computers</u>								
1.	TUSE RPAS AC Adapter 8443	26-10-2017	3 Nos	7050	-	7050.00	college billing usage.	see 1.11/17
2.	TUS DMP RPAS cartridges	26-10-2017	10 Nos	2900	-	2900.00		
						9,950.00		
<u>Multitask Computer Service</u>								
1.	RAPOO WIRELESS HEADSET (H3070)	31-11-2017	one	2754.24	18% CGST & SGST	3,250.00	Ayga Audio using	see 1.11/17
<u>Kothari Brother's</u>								
03/11/17	1. AMP. cat 6 cable Box	04/10/17	6 Box	35,100	28% GST	44,928.00	CCTV camera using	see 1.11/17
19-sep-17								
Adr. Paid								

Qs/Wp	Kothari Brothers Tech Pvt Ltd.	29/07/17	Ho	Rate	Tax	Total	Remark	SIGNATURE
1.	Amp cat 6 cable Box		1 Box	5850.00	28%	5850.00		
2.	Amp cat 6 D/O		20 Nos	180.00	28%	3600.00	CoE	
3.	Back Box		10 Nos	30.00	18%	300.00	(Dean's)	
4.	Amp Dual face plate		10 Nos	65.00	18%	650.00		
5.	Amp cat 6 patch cord - 2 mtr.		20 Nos	195.00	28%	3900.00	ROOM	
6.	CISCO S G - 95-24		1 No	9000.00	18%	9000.00	(New)	
7.	Amp RJ-45 Jack		100 Nos	15.00	28%	1500.00		
						24800.00		
						TAX	5,949.00	
						<u>Total</u>	<u>30,749.00</u>	Pfmr 03/11/17 ✓

NEWTEC COMMUNICATION

07/11/17		3-11-2017	10	2,900.00	18%	34,220.00		
1.	Dahua DH-IPC-HFW1120SP		10	2,900.00	18%	34,220.00		
2.	D Link RJ45 connectors	3-11-2017	20	10.00	18%	200.00		
3.	D Link PoE 8 Giga + 8 PoE switch	3-11-2017	02	8,200.00	18%	16,400.00	Aided	
4.	D Link PoE 8 Port Giga + 4 PoE switch	3-11-2017	one	5,600.00	18%	5600.00	Camera work	
5.	2TB surveillance HDD	3-11-2017	one	4,300.00	18%	4300.00		
						TOTAL 18%	2,385.00	
						GST	2,385.00	

07/11/17	<u>New Tech communication</u>	03/11/17	AST035			TOTAL → 31,270.00	Pfmr 07/11/17	
1.	Dahua DH-IPC-HFW1120SP Camera.		10 No	2900.00		29,000.00	Camera work	
						GST 18%	4,320.00	
						<u>Total</u>	<u>34,220.00</u>	Pfmr 07/11/17 ✓

10/11/17	NEW TECH COMMUNICATION PVT	DATE	INVOICE	GST 038			
	1. ESSL X990 Biometric system	10-11-2017	Two	11,000	18% GST	25,960.00	CVR Hosted student and staff Attendance
						<u>Total</u>	<u>25,960.00</u>

11/11/17	INRONET COMM ENTERPRISES PVT LTD (INVOICE NO:- 303686)						
	1. Internet service charge	11/11/2017	Service	14,000.00	18% GST	16,570.00	collego Internet.

B/U/A	<u>Newtech Communication PVT</u>	10/11/17		IN. NO: GST 038			
	1. ESSL X990 Biometric system		2 NO	11,000.00	18%	22,000.00	CVR Finger print Attendance
					GST 18%	3,960.00	
						<u>Total</u>	<u>25,960.00</u>

B/U/A	<u>Veetra Computer Solution PVT</u>	11/11/17		IN. NO: 1718/50824			
	1. IKS AU 1000X single mode Giga media converter		2 NO	3,813.56	18%	7,627.12	CVR Net Lab fiber camera
					GST 18%	1,372.88	
						<u>Total</u>	<u>9,000.00</u>

24/11/17	<u>Newtech Communication PVT</u>	IN. NO. GST 042	DATE: 24/11/17				
	1. ESSL Software sales		1 NO.	4,240.00	18%	4,240.00	CVR Hosted Finger print Attendance
					GST 18%	763.20	
						<u>Total</u>	<u>5,003.20</u>

	<u>Newtech communication PVT</u>	IN. NO. GST 041	DATE: 24/11/17				
	1. Dahua DH-IPC-HFW 1120SP		20 NO.	2,900.00	18%	58,000.00	IP Camera
	2. Dahua DH-CVR 4432 4K S2		01 NO	19,600.00	18%	19,600.00	work
	3. DLink PoE 8 port Giga Byte switch		03 NO.	8,200.00	18%	24,600.00	
	4. Toshiba surveillance HDD 4TB AV		01 NO.	7,600.00	18%	7,600.00	
	5. DLink RJ45 connector		40 NO	10.00	18%	400.00	


Total 1,10,200.00
 Tax 18%
 P/In

14/11/17


14/11/17

19/12/17

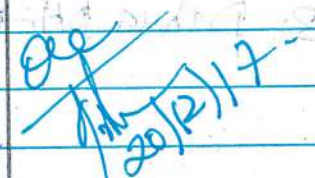
19/12/17

		date	Qty	Rate	Tax	Total	Remark	Sign.
8/12/2017	1 core into solutions	8/12/17	50 Nos					
	1. Bios Battery	7	50 Nos	762.50	9% CGST 9% SGST 18% 970.16 970.16	12,720	use for all the material service use and Audio use	
	VGA connector (female to male)	3	5 Nos	899.85				
	Soldering iron	1	1	381.36				
	Plastic welding gun	1	1	508.47				
	IPA Board cleaner	1	1	423.73				
	LAN CARD	3	3	1016.94				
	8 MB PCI VGA CARD	3	3	1754.25				
	Mouse	3	20	2966.20				
	AA Rechargeable Battery	2	10	1694.90				
	LCD monitor cleaner (100 ml)	3	3	381.36				


8/12/2017 BARATHAN BATTERY CENTRE

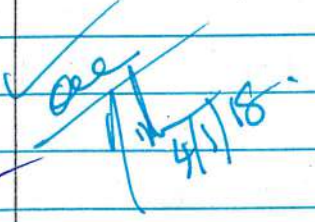

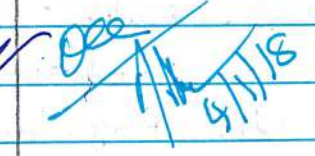
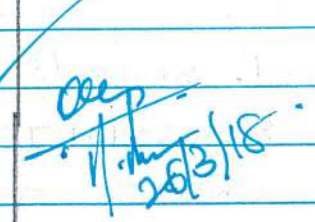

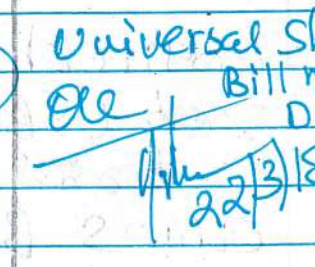
1.	12 V 1.3 AMP Battery	18/12/17	one	480	-	480	wireless microphone Rechargeable Battery	
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DHANALAKSHMI ELECTRONICS

20/12/2017	1. wireless headphone (Intex)	16-12-2017	one	650	9%	995	Auditorium, ICT seminar hall Ayga Audio use.	
	2. charger	16-12-2017	one	110	-			
	3. Aux to AV	16-12-2017	Three	195	-			

VECTRA Computer solution

23/12/17	D-Link cat-6 UTP cable (305 meters)	21-12-17	4 Nos	5000.00	9% + 9% ⇒ 3,600.00	23,600.00	use for college CCTV Camera.	
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	Material Name	Date	Quantity	Price Rate	Tax	Total	Remarks	Authorized Signature
23/12/17	PC Mother Board usb (PCI) Analysed Diagnostic card Tester GINO	18-12-17	one	1737.29	18% GST 156.36 156.36	2050.00	use for service purpose	
2/01/2018	<u>1. Core into solutions (Service)</u>							
	1. Hitachi Projector (Panel change)	8-12-17	one	2250	service	2250	Lab Projector service	
	2. MERCURY P16410 Mother Board S.No KZ1739002970 (1 yr warranty)	22-12-17	one	2754.24	18% Tax 282.2	3700.00	use for CS Lab	
	3. intel CPU i3 - cooler Fan	22-12-17	one	381.36	282.2 (18%)			
03/01/2018	<u>AMBER MARKETING (PVT)</u>							
	1. Awnings size 20 1/2' x 11' Screen	29-12-17	one	25,932.00	12% Tax 1556 @ 6% 1556 @ 6%	29,044.00	use for Auditorium video purpose	
08/01/18	<u>M/S Newtel Communicator (PVT)</u>	08/12/17	In. No: GST 044					
	1. essl X990 Biometric System		05	10,600.00	53,000.00	53,000.00	Out of Budget	
	2. essl FR12 Exit Reader		01	4,600.00	-	4,600.00	Added, cost	
	3. Dahua DH-HAC-HFW1920SP-0360B		10	1,900.00	-	19,000.00	3x camera	
						76,600.00		
					GST 18%	13,788.00		
					Total	90,388.00		
	<u>Universal Shopee</u>	Bill No: 449						
Feb 28 2018	1. Simpa portrait video light kit	28 Feb 2018	02	13,281.00				
15 Feb 2018	2. screen stand kit		01	2,070.00	GST 14%	17,851.00		
22/3/18	3. panasonic enslave black AA battery		02	1,328.00		GST 2,499.22		
	4. Camellion LCD Display battery		01	1,171.00		GST 2,499.22		
				17,851.00		22,860.00		

2018-2019

	Material Name	Date	Quantity	Rate	Tax	Total	Remark	Signature
20-03-18	1. EPSON L6190 Printer	20-3-2018	3 Nos	19,279.66	18% GST.	73,950.00	IQAC, CoE Printer Room use.	20/3/18
	2. EPSON S15 Black ink Bottle (001)	20-3-2018	3 Nos	758.93				
	3. >> Cyan >>	>>	>>	312.50				
	4. >> Magenta >>	>>	>>	312.50				
	5. >> Yellow >>	>>	>>	312.50				
	DHANALAKSHMI ELECTRONICS [Bill No - 335]							
23-03-18	1. Bubble Machine	23-03-18	one	2,300	Tax Paid under composition Scheme.	9,300	CUR Hostel day function use [Auditorium]	23/3/18
	2. Bubble oil 1 Ltr	23-03-18	one	200				
	3. Profesional Fog machine	23-03-18	one	6,500				
	4. Fog oil 1 Ltr	23-03-18	one	300				
31-03-18	<u>Accel Frontline</u>							
	1. seagate 1TB Harddisk S.NO:- NATGZDST warranty change the Harddisk New HDD S.NO:- NATINBTH	31-3-18	one		warranty claim replacement		Service Room HDD	2/4/18
07/06/18	<u>Dhanalakshmi Electronics</u>	Bill No: 434	07/06/18					
	1. 9V Battery AEB	320.00	4 Nos	1280.00		1280.00	Seminar Hall usage (for hall-2) Batteries	07/6/18
	2. AA Battery Rechargeable	120.00	2 Nos	240.00		240.00		
	3. AA Battery charger & 9V Battery charger	170.00	1 No	170.00		170.00		
					Total	1690.00		
	<u>Rahman computer spares Pvt</u>	Date: 07/06/18						
		Invoice No: 1277						
	1. Logitech wireless Presenter R400		2 No	2,712.00		5,424.00	Seminar Hall JET Hall	
	2. Zeb USB keyboard		10 Nos	228.80		2,288.00		
	3. Zebtronics USB Mouse		10 Nos	152.40		1,524.00	Computer	
	4. 2 mos pattern		1 Nos	17.00		17.00	Service	

Date	Devaraj Computers (P) Limited	Invoice No:	Date			
14/06/18		DEV/1630/18A	12/06/18			
1.	Amp cable	7	Box	5700.00	39,900.00	
2.	Patch Panel	3	No	4565.00	13,695.00	
3.	I/O	75	No	162.00	12,225.00	
4.	Back Box	40	No	300.00	1200.00	
5.	FACE plate	40	No	60.00	2400.00	
6.	PATCH cord (mts)	75	No	150.00	11250.00	research
7.	Patch cord (mts)	75	No	170.00	12750.00	Block
8.	CISCO switch (24 port GIGabit)	3	No	4400.00	13200.00	Networking
9.	12U wall mount Rack	1	No	3400.00	3400.00	materials,
10.	6U wall mount Rack	1	No	2915.00	2915.00	
11.	cable tie (60mm)	1	No	150.00	150.00	
12.	cable tie (250mm)	1	No	400.00	400.00	
13.	LAN Tester	1	No	350.00	350.00	
			GST 18%	Taxs.	20490.30	
					0.30	
			<u>Total</u>		<u>1,34,325.00</u>	

Date	M/S New Tech Communication	25/06/18	GST 038	Total	1,34,325.00	14/06/18
01.	D LINK PoE 8 Giga PoE switch.	1	No	6,900.00	6,950.00	
02.	Dahua DH-IPC-HFW1220SP(2mp)	10	No	3050.00	30,500.00	College camera work
			GST 18%	Taxs.	6741.00	
			<u>Total</u>		<u>44,191.00</u>	

Date	M/S New Tech Communication	24/08/18	GST 038	Total	44,191.00	25/06/18
1.	Dahua DH-XVR5116	02	Nos	11,000.00	22,000.00	COE Green Garden
2.	Dahua DH-NVR4232-4K S2	01	Nos	16,000.00	16,000.00	SF College NVR
3.	Dahua DH-IPC-HFW1220SP	13	Nos	3,050.00	39,650.00	College Camera.
4.	Dahua DH-HAC-HFW11220SP	10	Nos	1,900.00	19,000.00	COE & Green Garden camera.
5.	Dahua DH-HDC-HFW11220SP	10	Nos	1,800.00	18,000.00	
6.	Toshiba surveillance 4TB HDD	04	Nos	7,600.00	30,400.00	NVR Storage.
7.	D LINK 4port Giga PoE switch.	02	Nos	5,600.00	11,200.00	UIC Hostel, Physics DEPT.
8.	Tricom H2 CCTV cable	02	Nos	1,800.00	3,600.00	
9.	2@tronics 12V 20AMPS SMPS	01	Nos	1,500.00	1,500.00	Green Garden
10.	Netfox 4U Rack, Fan, Power manager	01	Nos	3,600.00	3,600.00	Camera work.
11.	BNC & DC connectors	20	Nos	80.00	1,600.00	

Rahman computer spares

Invoice No: 2829

Date: 16/08/18

20/08/18

1. VGA cable 15mtr	2	Nos	1101.69	2203.38	ICT Hall
2. HDMI cable 15mtr	1	Nos	1779.66	1779.66	projector
3. VGA to HDMI with Audio	1	Nos	805.08	805.08	fixing
4. VGA switch (2x1)	2	Nos	550.85	1101.70	Additional one
5. DIMK RJ45 Jack Box	2	Nos	466.10	932.20	
6. DELL External DVD writer DW316	2	Nos	1355.93	2711.86	Computer
7. Ceiling kit.	1	Nos	1271.19	1271.19	service.
8. Heat sink BPS(G)	1	Nos	720.34	720.34	
			SGST	1037.29	
			CGST	1037.29	
			Round off	0.01	
			<u>Total</u>	<u>13,600.00</u>	Pfms 20/08/18

16/08/18

19/09/18

Rahman computer spares

1. Projector Bracket PRB2-1000	one	Nos	1,271	} SGST } 18% CGST } 439.85	} 2440 2880 + 439 } use for Smart class Room + Auditorium
2. VGA cable (10meters)	one	Nos	661		
3. DLink DWA-131 (wireless usb Adapter)	one	Nos	508		
			<u>2,880</u>		

Dhanalakshmi Electronics

1. A/V Stereo Extender (10 meters)	2	Nos	500	} Nil	} Total = 650
2. charger for AA, AAA, 9V battery	1	Nos	150		

24/09/18

Power one micro systems (P) LTD

1. 12V-200AH SMF/Exide Batteries	32	Nos	4,000.00	4,76,000.00	Power Room
			GST	1,33,280.00	Green Garden
			<u>Total</u>	<u>6,09,280.00</u>	2 Nos

Rahman computer spares 29/09/18

01/10/18

1. Projector Bracket PRB 21000 (Ceiling kit)	2	Nos	1,271.19	-	15,254.28	class room
2. Creative SB0 ABS speaker.	30	Nos	593.22	-	17,796.60	projector
			GST	18%	5,949.16	work.
			<u>Total</u>		<u>39,000.00</u>	Pfms 1/10/18

19/09/18

26/9/18

1/10/18

01/10/18 Rahman computer spares 01/10/18. In. No: 3790.

1. VGA cable 10mts.	30	NOS	661.02	19,880.60	
2. Projector Bracket PRB2-1000 (remote)	5	NOS	1271.19	6,355.95	Class Room Projector work.
			GST 18%	2,713.58	
			<u>Total</u>	<u>30,900.00</u>	Pf. No. 01/10/18

11/10/18

Rahman computer spares 01/10/18 In. No: 3791

1. Projector Bracket PRB2-1000 (celesonkit)	13	NOS	1271.19	16,525.47	Class Room Projector work.
			GST 18%	2,974.58	
			<u>Total</u>	<u>19,500.00</u>	Pf. No. 01/10/18

11/10/18

03/10/2018 Dhanalakshmi Electronics

1. A/V Stereo Extender (10 meters)	30	NOS.	Nil.	7,500.00	7,626.00	use for smart class
2. Pin mic (I/S) P38	2	NOS	Nil	56.00		Room audio
3. XLR Final Pin Imp	2	NOS	Nil	70.00		

11/10/18

Bill NO:- DLE/C119/18-19 Date => 2-10-18 Purpose: Class Room Proj Access.
 Bill no:- DLE/C120/18-19 Date => 2-10-18

08/10/18 Rahman computer spares Dates 08/10/18 In. No: 3957

1. EPSON EB-X05 projector	35	NOS	26,171.88	28%	9,16,015.80	Smart Class Room Projector work.
2. Logitech wireless K/m MK-220	35	NOS	1,016.95	18%	35,593.95	
			GST 28% + 18%		2,62,891.20	
			<u>Total</u>		<u>12,14,500.00</u>	Pf. No. 08/10/18

11/10/18

13/10/18 Rahman computer spares 13/10/18 In. Nos 4089 (4088)

1. D Link DSL-2730U N150 ADSL2 Router	1	NOS	1,101.69	-	1,101.69	server Ram
2. D Link DSL-2750UN300 WiFi Router	1	NOS	1,440.68	-	1,440.68	green Craden
3. D Link DGS 1008P 10/100/100 PoE switch.	2	NOS	4,700.00	-	9,400.00	camera work.
4. EPSON M100 Printer	2	NOS	7,627.12	-	15,254.24	
5. D Link communication cat 6 cable (30m)	10	Box	4,400.00	-	44,000.00	Research Block Networking
6. CISCO SG-95 24 port Gigabit switch	6	NOS	4,200.00	-	25,200.00	
			GST 18%		17,351.38	
			<u>Total</u>		<u>1,13,748.00</u>	Pf. No. 13/10/18

To make gate entry

16/10/18

Rahman computer stores

Date: 25/10/18
 In. No: 4260

26/10/18

1. Projector Bracket PRB21000 (ceiling kit)	5	Nos	1271.19	-	6,355.95	
2. VGA cable 10mts	5	Nos	661.02	-	3,305.10	Smart
3. creative SBS A35 speaker	5	Nos	593.20	-	2,966.10	class
4. Logitech wireless k/m MK-220	3	Nos	1,016.95	-	3,050.85	Room
5. HDMI to VGA with sound	2	Nos	423.73	-	847.46	Projector
			GST	18%	2,974.60	work.
<u>Total</u>					<u>19,500.00</u>	Pfmm 26/10/18

26/10/18

26/10/18

Devaraj computers (P) Limited

Date: 15/10/18
 In No: DEV/4298/18-19.

1. UBIQUITI UAP APLR. (R-3) (sumits)	3	pack (Nos)	19,650.00	-	58,950.00	College
2. UBIQUITI UAP APLR	1	Nos	6,550.00	-	6,550.00	WiFi usage
			GST	18%	11,790.00	
<u>Total</u>					<u>77,290.00</u>	Pfmm 26/10/18

26/10/18


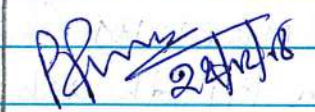
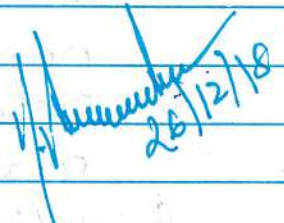

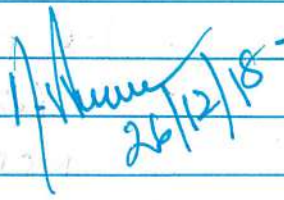

09/12/18

Devaraj computers (P) Limited 05/12/18

Bill No: DEV/5656/18-19.

1. DIO	150	Nos	100.00	-	15,000.00	
2. Rack Box	75	Nos	50.00	-	3,750.00	
3. D-Link 24port Patch Panel.	6	Nos	2,200.00	-	13,200.00	
4. Face plate	75	Nos	2,500.00	-	3,750.00	Research
5. D-Link Patch cord (1meter)	150	Nos	100.00	-	15,000.00	Block
6. D-Link Patch cord (2meter)	150	Nos	120.00	-	18,000.00	Network
7. Rack (D-Link 12U Loaded)	2	Nos	4,000.00	-	8,000.00	materials
8. cable tie (100mm)	2	Nos	150.00	-	3,000.00	
9. cable tie (250mm)	5	Nos	340.00	-	1,700.00	
10. CISCO switch (24-port unmanaged)	3	Nos	4,800.00	-	14,400.00	
11. D-Link switch 8 port.	1	Nos	1,567.80	-	1,567.80	
12. D-Link network cable tester	1	Nos	850.00	-	850.00	
			GST	18%	17,193.20	
<u>Total</u>					<u>6,19,711.00</u>	Pfmm 09/12/18

10/12/18

Date	Material Name.	Bill date	Quantity	Rate	Tax	Total.	Remark.	Signature.
19-12-18	Dell optiplex 790 (used system) Dell 19th inch monitor Dell Key board and mouse. 4 GB Ram, 500 GB HDD i3 Processor (Ram and HDD 1 year warranty)	18-12-18 Invoice no: 1005	60 Nos	7,80,000	18% GST (Inclusive)	9,80,000	Alpha Lab system	 12/18 S. Sanyal 17/12
25-12-18	lenovo server Model no: STSS0-7x10SWQ000 Harddisk Drive SMPS (Part no: IPTN67A00883 LG External DVD writer	22-12-2018 Invoice no: DEV/607/18-19	1 NOS	1,95,000	18% GST	2,30,100.00	Software (College) Purpose.	 24/12/18  26/12/18
25-12-18	FINOLEX CABLE D-Link 6 core SM OFC D-Link 12 core SM OFC	22-12-2018 Invoice no: DEV/609/18-19	500 Nos 260 Nos	15,000.00 11,440.00 <u>26,440.00</u>	18% GST	31,199.00	college fiber new line Purpose.	 24/12/18  26/12/18
9-01-19	<u>ANANDA STORES</u> PA Mixer Amplifier DPA-570	4-01-2019 Invoice no: S1800984	1 NOS	5,805.	18% GST	6,850.00	MGC Hostel TV Speaker connection	 9/1/19 S. Sanyal

Date & S.No	Material Name	Bill Date	Quantity	Rate	Tax	Total	Remarks	Signature
15-02-19	RAYMAN Computer's	Invoice No: 6254						
				Date 13/02/19				
1.	D link 12 Port L10 Rack mount		4 Nos	3521.19	-	14,084.76		
2.	D link 24 Port L10 Rack mount		4 Nos	4610.17	-	18,440.68	Fiber cable work.	
3.	D link Pigtail SC-SM simplex Length		144 Nos	144.07		20,746.08	(Co-ordinator of Room Aided Zoology Dept. Auditorium)	
4.	D link 9U Network wall mount Rack (50x5-GR)		1 Nos	3500.00		3500.00	CNR Hostel	
5.	Cisco mini Gb-small Business MGR L H1		12 Nos	7,350.00		88,200.00	Research Block (B-Ed Dream Room)	
6.	D link Dwa 171 db usb Adapters		35 Nos	850.00		29,750.00	Smart class Room	
7.	D link DGS-1002 MP - 8 Port switch		1 Nos	7,150.00		7,150.00	(Camera work)	
8.	D link Patch cord NCB-FS09D-1 CSC-3		12 Nos	1,050.00		12,600.00		
					SGST	17,502.44		
					Cgst	17,502.44		
			213 Nos.			<u>Total</u> 2,29,476.00		

25-02-19 I CORE INTO SOLUTIONS

① lenovo desktop DT-510S-081KL

Intel 7th Gen core i3-7100

3.9G/SFF/8.4hd.

4.0GB Ram, 1TB HDD

Keyboard mouse

DVD RW, lenovo monitor

S.No:- SP6019040

M.S.No:- UIH9696F

(22-02-19)

Invoice NO:-

31800215

one Nos

26,694.

18%

31,500/-

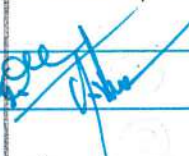


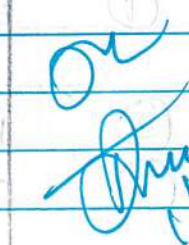
4,804.

COE sharing
server
using
purpose

25/2/19

S. @

Date & S.No	Material Name:	Bill date	Quantity	Rate	Tax	Total.	Remark	Signature
28-2-19	AV SF DHANALAKSHMI ELECTRONICS							
①	A/U Stereo Extender Male to female Pin Type (10 meters)	Bill date: 27-2-19 Invoice no: DLE/ C360/18-19	9 Nos	240	not collect Tax	2,160.00	Aided smart class Room work	<i>[Signature]</i> 28/2/19
05-3-19	<u>I Core</u> into solutions							
①	Epson ink Tank M100 Mono network Printer Serial NO :- S2x4050734 S2x4054605 S2x4054593 S2x4054496	Invoice no:- S1800266 Bill no date 05-3-19	4 Nos	28474.58	18% Gst	33,600.00	SF office Billing Printing use	<i>[Signature]</i> 5/3/19
18-03-19	1 meter LC-LC SM fiber Patch card - PPX	18/03/19 Invoice no:- S1800246	4 Nos	1593.22	18% Gst	1880.00	fiber cable work for Dean office -	<i>[Signature]</i> 19/3/19
4-04-19	cord) 2 core 0.5 sq mm	3-04-2019 Invoice no DLE/COOK/18-19	30 mtr	1600 750	0	1600.00 750.00	NSS CAMP Audio usage.	<i>[Signature]</i> 9/4/19
	usb to UGA converter)	1 No	1600.00	-	1600.00	data science lab system service	
<u>DEVRAJ COMPUTERS (P) Limited.</u>								
05-04-19	CCTV camera (DAHUA)	(3-APR-2019) Invoice no	16 NOS	48,400.00	18% Gst	Total Amount	Hmes Block MGC Hostel	<i>[Signature]</i> Addl - Camera
	D-Link 8-Port switch	DEV/OCTO/19-20	2 NOS	13,400.00	Amount 5,967.00	78,231.00	out side MGC Hostel	
	D-Link 8-Port switch		1 NOS	4,500.00	5,967.00		out side CCTV install purpose.	<i>[Signature]</i> 5/4/19
				66,300.00	11,934.00			<i>[Signature]</i>

Date & S.No	Material Name	Bill date & Invoice NO	Quantity	Rate	Tax	TOTAL	Remark	signature
DHANALAKSHMI Electronics								
30/4/2019	D-Link - N 300 wireless N - Nano usb Adapter (wifi - Receiver)	30-04-19 invoice NO } 234	2 Nos	850	include	1,700.00	1 no. Sabbusystem	
DEVARAJ computer's (P) Limited								
13-05-19	Gigabyte RTX 2070 8GB GV - N2070 GAMING OC 8GB S.No:- N184241065404	15-04-19 invoice NO DEV/0444/19-20	01R	42750	18% GST	68,790		
②	Samsung SSD 860 EVO 500GB S34ANR0M309593		one	1,499	(5,246 + 5246)			
③	ADADA 120GB SSD S.No:- 210920523285		one	1,499				
④	CORSAIR 8GB DDR-3 Ram		Two	6,864				
⑤	# Desktop BRACKET		one	0.95				
01/06/19	DEVARAJ computer (P) Limited		Date: 28/05/19	In. No: DEV/1637/19-20				
1.	I/O 28		30 Nos	100.00	-	3,000.00		
2.	Back Box		15 Nos	50.00	-	750.00		
3.	D-Link 24 Port Patch Panel		1 Nos	2100.00	-	2,100.00	Research	
4.	Face Plate		15 Nos	55.00	-	825.00	Block	
5.	D-Link Patch cord (1m)		30 Nos	100.00	-	3,000.00	Networking	
6.	D-Link Patch cord (2m)		30 Nos	110.00	-	3,300.00	Materials	
7.	Cisco switch (S395-24AS)		1 Nos	5800.00	-	5,800.00		
					SGST 9%	1,689.75		
					COST 9%	1,689.75		
					Total	22,158.00		

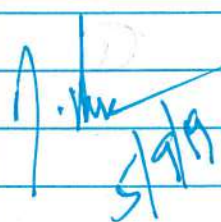
2019-2020

Date & S.No	Material Name	Bill date & invoice no	Quantity	Rate	Tax	TOTAL	Remark	Signature
	i CORE <u>INFO</u> SOLUTIONS							
①	SONY DVD	13-06-2019 Invoice no: SI900038	50	20.00	18%		2019-2020	✓ Accepted 15/6/19 S. Sunny 15/6
②	Long size sure driver (+,-)		2	85.00	"		college system	
③	IPA Board cleaner		1	150.00	"		service	
④	C-MOS Battery		50	20.00	28%	9,170.00	Material.	
⑤	Monitor cleaner		2	225.00	18%			
⑥	32 GB Pen drive (HP)		1	750.00	"			
⑦	2.5 External HDD case		1	550.00	"			
⑧	CD Marker		2	25.00	"			
⑨	LG DVD SATA - RW		2	1200.00	"			
⑩	Glue Gun stick		10	50.00	"			
⑪	Heat skin Paste (Big)		2	200.00	"			
⑫	3 meters HDMI - HDMI cable		2	550.00	"			
⑬	Soldering lead & Paste		1	250.00	"			
⑭	Line tester alyt		2	200.00	"			
14/06/19	<u>V3 Imaging Technologies Pvt.</u>							
1.	Replacements of DTU-A Card for BP 250 Telephone Exchange	No: 153		14/06/19	18000.00	18% GST	21240.00	Telephone Programming 15/6/19
1.	Programming & service charges (4 times)	No: 155	2	14/06/19	8600.00	18% GST	4248.00	
24/06/19	<u>DEVIGA Printers</u>							
①	Entry Note	19/06/2019 Bill no: 098	15 Nos	975	12% GST	109.50 +	2144.00	CS Lab Register Service Room
②	Inward Note	"	5 Nos	425	109.50			Register
③	Outward Note	"	5 Nos	425				Service Room inward outward

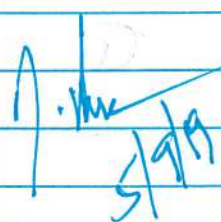
Date/S.No	Material Name	Bill date/ Invoice no	Quantity	Rate	Tax	TOTAL	Remark	Signature
25-06-19 25-06-19	<u>RAHUMAN COMPUTER'S</u>							
①	D-Link communication cat6 cable 305m (Grey)	19-06-2019 invoice no: 1588	5 BOX	22,000.00	18% Gst 3,267.00 3,267.00 ^(*)	42,834.00	Camera work & Research Block S. Anand 25/6/19	[Signature]
②	D-Link DGS-1008MP-8 Port POE Switch	→	2 NOS	14,200.00				
	<u>DHANALAKSHMI ELECTRONICS</u>							
25-06-19								
①	Camelion 9V Battery	20-06-19 DLE/C097/19-20	4 NOS	700.00		3,620	ICT. Hall Audio user S. Anand	
②	CHARGER AA, AAA, 9V Battery	→	1 NOS	650.00				
③	A/V cable AA AUX to 3.5	→	1 NOS	170.00				
18-07-19	<u>I Core info solutions</u>							
①	SOPHOS XG230 Appliance Full GUARD - 3 Year's E-Licence Serial#: C24077GF2CWAG25 No	17-7-19 S1900066	1 No	2,54,237	18% Gst	3,00,000	Server Room fire wall S. Anand	[Signature]
20-07-19	<u>Rahaman Computer's</u>	SPARE						
①	TO TOSHIBA HDD 2.5 SATA 500 GB	12-7-19 invoice no	1 NO	2796	18% Gst	2,796 889	Aided commerce dept	
②	Zion 2GB DDR3 laptop Ram low Voltage	2178	1 NO	889		331 331	Asus Laptop service purpose. S. Anand	[Signature]
						4,350		

Date/ S.No	Material Name	Bill date Invoice No	Quantity	Rate	Tax	Total	Remarks	Signature
23-7-19	<u>NEWTECH COMMUNICATION</u>	invoice:						
①	JSC Vanishing wireless Magnetic contact	Gst 024 date:	8 Nos 3 Nos	2700.00 7000.00	18 % Gst.	21,600.00 21,000.00		
②	JSC wireless Repeater	16-7-19	5 Nos	490.00		2,450.00		
③	Panasonic KX-TS400 Tel. Phone		1 No	1225.00		1,225.00		
④	HDMI Extender		1 No	8400.00		8,400.00		
⑤	Installation					54,675		
					9 %	4,920		
					9 %	4,920		
						<u>64,516.50</u>	24/7	
24-7-19	<u>Sai Enterprises</u>	9-6-2019 SLS/HO/1127						
①	MS Software - HSN code: 9973 O365 PRO PLUS OPEN FACULTY		50 Nos	66,500.00				
②	MS Software - HSN code: 9973 WINEDU UPD7 DNG ALNG APGRD		50 Nos	52,150.00				
③	MS Software - HSN code: 9973 Intune open fclty SHR@SVR ALNG SUBS VL OLV		50 Nos	23,650.00	18 % Gst.	160,224.00 Gst: 14,420.00	Microsoft Lic for college MSDN	
④	MS Software - HSN code: 9973 WINUR STR-CORE ALNG UC OLV2UG		8 Nos	2,864.00				
⑤	MS Software - HSN code: 9973 WINSVR-CAL ALNG LIC SAPK		1 No	155.00				
⑥	MS Software - HSN code: 9973 SQL-STD SVR STD ALNG UGSAPKLY		1 No	4,920.00				
⑦	MS Software - HSN code: 9973 SQL CAL ALNG LIC SAPK 1-y		1 No	390.00				
⑧	MS Software - HSN code: 9973 VS PRO-SVR MSDN ALNG Lic OLVE 1y		1 No	3,595.00				

Date / S.No	Material Name	Bill date / Invoice No	Quantity	Rate	Tax	Total	Remark	Signature
2-8-19	<u>I core info solutions</u>							
①	EPSON Projector EB-X-05							
	S.No: X4GV8Y00390						1. Alpha Lab - 1	
	X4GV8Y00268	2-08-2019	6 Nos	33,000	include	1,98,000.00	2. Emperor Lab - 1	
	X4GV8Y00351	Invoice No			28% Gst		3. Aided 200 - Lab - 1	
	X4GV8Y00269	SI 900085					4. HMC - 1	
	X4GV8Y00353						5. CC-IT Room - 1	
	X4GV8Y00388						6. Room NO: 11 - 1 (IT Block)	
	<u>Multitask computer service.</u>						8. @ 6 Nos	
20-8-19	① EPSON L3150 Printer	16-8-2019	One	10,423	938 (+)	12,300.00	President Personal use	
	Batch: X5EP1328TT	MCS/3524/19-20		12,300	938			
					18% Gst			
	<u>DHANALASHMI ELECTRONICS</u>							
20-8-19	① Stereo to stereo 3.5	16-08-2019	4 Nos	1288	115 (+)	1,520.00	PG 4 smart class	
	10 meters cable	DLE/C181/19-20			115 (+)		Room Audio use.	
	(Devasia with Joints)				18% Gst.			
	<u>Rahaman computers spaces</u>							
28-8-19	① Projector Bracket PRB2-1000	Bill date: 22-8-19	4 Nos	5,084.76	18% Gst	13,132.00	PG 4 smart	
	(Celling Kit)						class Room	
②	VGA cable (10 meters)		4 Nos	2,644.08	1,001.60		install use	
③	D-Link DWA 171 Db usb	Invoice No 3151	4 Nos	3,400.00	1,001.60			
	Adapter s.no: 5898115000351							
	5898115000349							
	5898118001947							
	5898118001945							

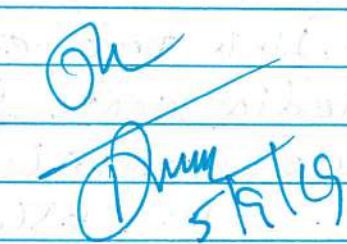
Date/S.No	Material Name	Bill date Invoice NO	Quantity	Rate	Tax	Total	Remark	Signature
<u>Rahman computer's spares</u>								
28-8-2019								
①	Logitech wireless KM MK-220 S.No: 1918SC10KYC9 1918SC10JS09 1918SC10KY69, 1918SC10KY59	Bill date 28-8-19 Invoice NO	4 Nos	4,800	18% GST 645.56 645.56 (B)	8,464.00	class room computerization work Pg 4 smart class room no. install use S. @my	
②	i ball speaker decor9 S.No: 1800703004007, 1800703003992 1800703003995, 1800703003998	3288 Invoice NO	4 Nos	2,372			Room NO: 17, 2BA IPG Phy, IIPG Phy.	
<u>D EVARAJ computer's (P) Limited</u>								
5-09-19								
①	1/0 28 D-Link = model no: NKT-C6YEL1B21	Bill date 28-08-19	50 Nos	100.00	18% GST 5080.50 5080.50	5000.00	Research Block III rd floor network (work) purpose. S. @my	
②	Back Box (D-Link = model no: NBB-011)	Invoice NO: DEV/4490/	25 Nos	50.00		1,250.00		
③	PATCH PANEL (D-Link = model NO: NPP-C61BLK24)	19-20	3 Nos	2,300		6,900.00		
④	Dlink PATCH cord		50 Nos	115.00		5,750.00		
⑤	Dlink Patch cord		50 Nos	100.00		5,000.00		
⑥	Face Plate		25 Nos	50.00		1,250.00		
⑦	Cable tie (250 mm)		5 Nos	250.00		1,250.00		
⑧	Cable tie (100 mm)		2 Nos	100.00		200.00		
⑨	CISCO switch model no: SG95-24-AS		3 Nos	5,500.00		16,500.00		
⑩	Dlink cat6 cable		3 Nos	4,450.00		13,350.00		
TOTAL -						56,450.00		
SGST @ 9%						5,080.50		
CGST @ 9%						5,080.50		
TOTAL -						66,611.00		

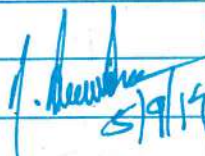
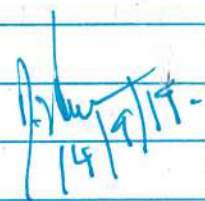
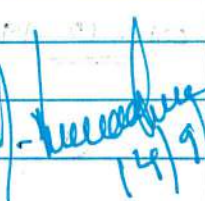
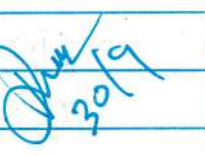
class room computerization work






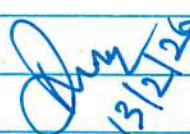
Room NO: 17, 2BA
IPG Phy, IIPG Phy.

Research Block IIIrd floor network (work) purpose.
S. @my



Date/S.No	Material Name	Bill date Invoice No	Quantity	Rate	Tax	Total	Remark	Signature
<u>5-09-19</u>	<u>I Core Solutions</u>							
①	1 TB Backup Plus slim Harddisk seagate S.No: NAB5C605 S.No: NAB3C96Y S.No: NBBC9CF	Bill date 5-9-19 Invoice No S1900117	3 Nos	12,076	18% GST	14,250.00	College office data backup purpose. S. @my	 5/9/19
<u>14-09-19</u>	<u>Tricky Computers</u>							
①	Core 2 duo Processor 2GB Ram, 160 GB HDD atx cabinet and SMBS (CPU only)	Bill date 12-9-19 Invoice No Tr60701	one	3,400	-	3,400	College Maintenance and smart class, Service Room space (Testing CPU) S. @my	 14/9/19
<u>14-9-19</u>	<u>I Core Info Solutions</u>							
①	1 TB Backup Plus slim Harddisk - seagate S.No: NAB3C88Y	Bill date 12-9-19 Invoice No S1900121	one	4025	18% GST	4,750	COE section Backup for Question Paper use S. @my	 14/9/19
<u>24-9-19</u>	<u>I core info solutions</u>							
①	SC-Lc Fiber Patch cord (3meters)	Bill date 12-9-19 Invoice No	2 Nos	1500		Bill 1 15,340	Research Block fiber internet connection	
②	Lc-Lc Fiber Patch cord (3meters)	S1900122 P	2 Nos	1500	18% GST	Bill 2 1500		 30/9
③	SC-Lc Fiber Patch cord (3meters)	S1900	2 Nos	1500				
④	D-Link DMC G1000 SC Media converter S.No: RVG1056000513 RVG1056000514		2 Nos	10,000/-				

Date / S.No	Material Name	Bill date & Invoice NO	Quantity	Rate	Tax	Total	Remark	Signature
	<u>Tricky Computers</u>							
28-9-19		Bill date					PG smart class	
①	Intel Core 2 Duo Processor	28-9-19	25 Nos	2,800 x 25	-	70,000/-	Hostel net Lab	
②	Multi Brand Mother Board	Invoice no		⇒ 70,000			Service Room space	
③	cooler fan	INV-000786						
④	IO Plate							
⑤	2 GB Ram							
⑥	160 GB Harddisk							
	<u>Rahuman Computers spaces</u>							
24-10-19		Bill date		4,700	18%	5,546.00	E-Block CCTV	
①	D-Link Dgs 1008P 10/100/1000 switch with 4 PoE Port (S.No: S83x12000x42)	17-10-19	One		Gst		camera use & indoor stadium CCTV use	
		Invoice no						
		4161						
	<u>I CORE INFO solutions</u>							
04-12-19		Bill date		33,000	28% Gst	1,65,000.00	I msc Physics	
①	EPSON Projector EBX-05	04-12-19	5 Nos				I msc Physics	
	S.No: X4G09402084,	Invoice no					I MBA, I MA English	
	X4G09402070	51900171					Research Block	
	X4G094500352							
	X4G09402079							
	X4G09400926							
	<u>Rahuman Computer's</u>							
20-12-19		Bill date		466	18% Gst	700.00	Research Block CCTV	
①	D-Link RJ45 Jack Box	17-12-19	1 Box				use and service stack	
②	IPA 500ml with spray	Invoice no	1 Nos	127	53+53			
		6107						
	<u>Rahuman computer's</u>							
20-12-19		Bill date		4,067	18% Gst	4,800.00	Research Block 1 st floor network use	
①	D-Link 12U Network Rack (HWR-120-5045-Gm)	19-12-19	1 Nos		366+366			
		Invoice no						
		6176						

Date / S.No	Material Name	Bill date / Invoice No	Quantity	Rate	Tax	TOTAL	Remark	Signature
23-12-19	<u>I core solutions</u>							
①	Dahua 32 CH NVR (DH-4232-HKS2) S.No: SJ03018PAZSABDC	Bill date 12-12-19	one	14,160.00	18% Gst	60,860.00	Research Block CCTV camera work @my.	
②	Dahua camera DH-IPC-HFW12BCSP-L	Invoice No	8 NOS	3650.00				
③	8 Port PoE switch D-GS-1080MP	S1900178	2 NOS	8750.00				
3-01-20	<u>I core solutions</u>							
①	HTB AV Aardish SKYAWK- seagate (S.No: ZDH6QVRL)	Bill date 02-01-2020 Invoice No S1900190	one	7754	18% Gst	9,150.00	Research Block NVR use use @my.	
06-02-2020	<u>I core solutions</u>							
①	lenovo server ST250 Intel xeon E-2109 4C 3.2 GHz 1x8GB Ram, 1x1TB sata 3.5 HDD lenovo xclarity Administrator 19.5 LED monitor - lenovo 1 KVA ups - NUMERIC (3 year)	Invoice No 205 Bill date 05-02-2020	6 Nos	21,850	18% Gst (include)	1,31,100.00	College software use @my.	
13-02-2020	<u>Rahuman computer's</u>							
①	D-link 240 Network wall mount Rack (5040 - GR)	Invoice No 7265 Bill date 7-02-2020	one	2,431	18% Gst (include)	2,431	Principal Room NVR Rack @my.	
24-02-2020	<u>RK computes</u>							
①	Tally software service (gold)	Invoice No: 217 Bill date: 20-02-2020	1 NOS	10,800/-	18% Gst	12,744	Emperor Lab M.com class using tally ERP9 @my.	