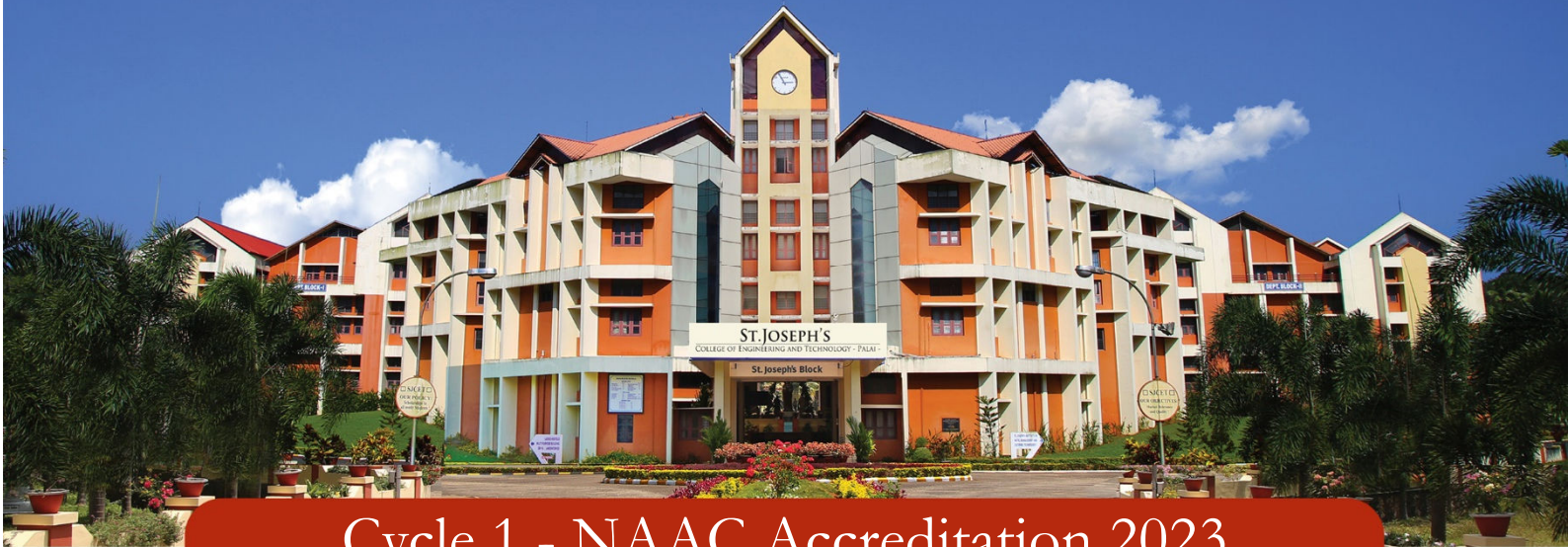




ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India
Phone: +91 4822-239700, 239301, 239302
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



Cycle 1 - NAAC Accreditation 2023

Criterion - 4

Infrastructure & Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Submitted to:



National Assessment and Accreditation Council

Criterion - 4

Infrastructure & Learning Resources

CONTENTS

- Stock Register Page Entries – Desktop PCs
- Purchase Bills – Desktop PCs
- Stock Register Page Entries – Laptops
- Purchase Bills – Laptops

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1-V2

11

Name of Equipment		PCs (Computers)											
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
28-01-2012	DSE/501	Dell India (C) Ltd.	801038204	Dell OptiPlex 390DT	29,000/-	50	14,49,999	92		580			→ 28 - To Civil Lab → 10 - To mech Dept → 2 - To AE Dept.
	DSE/502	Reg. Office, Dimpore Campus	29-10-2011	Base - N-Series Base									
	DSE/503	Ground Floor, 121, 121A, 13/1A, Challengachal Village, Varkhuti Hobli, Bangalore South, Karnataka		Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8GB L3 Cache Intel H61 Chipset 4GB DDR3 1333MHz DVD RW 24x 16x 8x 1100 500GB, 16x DVD Wires, Dell E924 18.5" W HD Monitor With N-key, Dell Keyboard & Mouse with 3 Year Warranty (Onsite Service)									
	DSE/500	(Customer No: 782330595)											
	DSE/501	Dell India (C) Ltd.	801038181	Dell OptiPlex 390DT	20,000/-	20	579,999	92		600			→ 13 - ME Dept → 6 - HEE Dept → 1 - Service Room (SRR)
	DSE/502	Reg. Office, Dimpore Campus	29-10-2011	Base - N-Series Base									
	DSE/503	Ground Floor, 121, 121A, 13/1A, Challengachal Village, Varkhuti Hobli, Bangalore South, Karnataka		Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8GB L3 Cache, Intel H61 Chipset, 4GB DDR3 1333MHz, DVD RW, 24x 16x 8x 7200RPM HDD 500GB L3									
	DSE/500	(Customer No: 782330595)											

* Rounded Figures

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1-V2

13

Name of Equipment		PCs (Computers)											
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
28/01/12	DSE/600	Databank Computer Systems (C) Ltd.	475	Acer Desktop PC	27,714.29	47	13,02,571	63		666			→ To ECE Mech Lab - 20 nos → To MCA P.D - 10 nos → To MIC capless Lab - 17 nos
	DSE/601	39/5827A, 2nd Flg, Kuvempally Road, Ravipuram, ERM	17/09/12	Acer Veriton M200-M1 Core i5-2500R 3.3GHz 4GB DDR3 RAM 500GB HDD 5400 RPM Keyboard & Mouse									
	DSE/602	19" Acer LED Monitor			5000	47	2,35,000	00					
	DSE/603	5% Tax					76,876	58					
	DSE/604	Net					16,14,450	00					
04/01/12	DSE/601	Databank Computer Systems (C) Ltd.	475	Acer Desktop PC	20,488.16	5	1,02,194	50		671			→ To SAI Dept - 3 nos → To St. Mary's CH - 2 nos → To St. Joseph's CH - 2 nos
	DSE/602	39/5827A, 2nd Flg, Kuvempally Road, Ravipuram, ERM	01/10/12	Acer Veriton Intel Core i3 4GB DDR3 RAM 500GB HDD 5400 RPM DVD writer, KB & Mouse									
	DSE/603	19" Acer TFT Monitor			48000	5	4,800	00					
	DSE/604	5% Tax					6,309	53					
	DSE/605	Net					1,32,500	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1-V2 22

Name of Equipment: PCs (Computers)

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff in charge/H.O.D	Signature of principal	Remarks
							Rs.	Paise					
21/04/21	SICET/001	Supreme Computer Systems L.K.R. Bldg P.O. Road, Kottayam 686001 CC: 9895049497	5052122 0024	① Desktop Acer M200 H410 Intel i3e Core i3-10100 Processor/8GB H410 8GB DDR4 RAM 1500GB SSD/2GB DDR3 Graphics Card Monitor 19.5" LED Warranty - 5 Years	35,650/-	25	12,46,000	00	CCD → CSE	946	10/11/21	[Signature]	To CSE Department Computer Lab
				② Desktop Acer M200 H410 Intel i3e Core i3-10100 Processor/8GB H410 8GB DDR4 RAM 500GB SSD/2GB DDR3 Graphics Card Monitor 19.5" LED Warranty - 5 Years	37,650/-	25	9,41,250	00	CCD → ECE	971	10/11/21	[Signature]	To ECE Department Computer Lab
28/6/21	SICET/1	Supreme Computer Systems L.K.R. Bldg P.O. Road, Kottayam 686001	5052122 1009	③ Lenovo IdeaCentre S. Desktop-S105 Pentium Processor Intel i3e Core i3-10100 8GB 8GB DDR4 RAM SATA HDD 1TB	54,850/-	2	1,89,960	00	CCD → AD	972 973	10/11/21	[Signature]	To AD Department HOD's Staff Room

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1-V2 23

Name of Equipment: PCs (Computers)

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff in charge/H.O.D	Signature of principal	Remarks
							Rs.	Paise					
				④ Lenovo 19.5" LED/LCD Monitor S/N: V908WBM5 S/N: V908WBM4	7,300/-	2	14,600	00					
15/07/21		Dakshina Computer Systems CD Ltd. 34/5827th Road Building, Kuricappally Road, Rameswaram Kottai - 5	201/272 5022-23 30/06/22	⑤ Desktop Computer Acer Veriton M200 Intel Core i3-10100 11th Gen Processor 16GB DDR4 RAM/512GB M.2 SSD + Serial Port 5 Years Warranty	49,820.50	32	1,99,526	82	CCD → AD Dept. Lab		10/11/21	[Signature]	To AD Dept. Med Lab
				⑥ Desktop Computer Acer Veriton M200 Intel i3e Core i3-10100 Processor 16GB DDR4 RAM/512GB M.2 SSD/2GB Monitor LCD/LED/KeyBoard Speaker 5 Years Warranty	44,389.50	32	14,20,471	56	CCD → CSE Dept. Lab		10/11/21	[Signature]	To CSE Dept Lab upgrade. Staff
				⑦ Desktop Computer Acer Veriton M200 Intel Core i3-10100 11th Gen Processor 16GB DDR4 RAM/512GB M.2 SSD/2GB	37,288.14	3	2,23,728	84			10/11/21	[Signature]	To various Locations ① Library - 2 nos ② IADC - 2 nos ③ Office - 2 nos CFO/ASB

Purchase Bills – PCs

Invoice No. 266
Ref. No. :

Dated 21-Aug-2008

DATAROLA COMPUTER SYSTEMS (P) Ltd.
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel: 0484 - 2357228 / 2357444
Fax : 0484 - 2356353
E-mail : datarola@hotmail.com

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Kottayam Dist.
Pala
04522-239301/02

Bill No.	Payment Terms	Despatch Document	Delivery Note		
SJCET/GIII/R/240/08-08 Aug-2008	On Delivery	Through : By Van	To Pala		
Description of Goods	VAT %	Quantity	Rate	per	Amount
IBM Thinkcentre 9482DJQ, E 2160 Intel Dual Core 1.8 GHz, 800MHz FSB 1GB/160GB HDD DVD WRITER/DOS LI Serl No: SL901423/24/25/26/27 28/29/30/31/32/33/34/35/36/37/38 39/40/41/42	4	20 No	20,988.47	No	4,19,769.40
17" TFT LCD Monitor 9227 AE1 L171 Serl No: SVIAX30/31/32/33/34/35/36/37/38 39/40/41/42	4	20 No	9,000.00	No	1,80,000.00
Output VAT @ 4 %					5,90,769.40
Output Cess 1% on Vat					23,990.78
Round Off Sales					239.91
Total					6,24,000.00

Amount Chargeable (in words)

Rs. Six Lakh Twenty Four Thousand Only

Company's VAT TIN : 32071879304

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

for **DATAROLA COMPUTER SYSTEMS (P) LTD**

Mays
Authorised Signatory

Invoice No. 292
Ref. No. :

Dated 2-Sep-2008

DATAROLA COMPUTER SYSTEMS (P) Ltd.
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel: 0484 - 2357228 / 2357444
Fax : 0484 - 2358353
E-mail : datarola@hotmail.com

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Kollayam Dist.
Pala
04822-239301/02

Order No.	Payment Terms	Despatch Document	Delivery Note			
CET/GIII/R/240/08-08 Aug-2008	On delivery	Through : By Van	To To Paid			
Description of Goods	VAT %	Quantity	Rate	per	Amount	
Acer Desktop Power -945 GC Intel Dual Core 2.0 GHZ, 3000MHZ FSB 1GBRAM/677160GB HDD Seri No: AWP17GT2018353312LE/ 3313LE3302LE3305LE3307LE3315LE3327LE 3317LE3327LE3303LE3314LE3329LE3323LE 3325LE3326LE3310LE3309LE3327LE3304LE 3301LE3327LE3328LE3324LE3309LE3319LE 3327LE3320LE3329LE3311LE3328LE3324LE 3330LE3311LE3330LE3328LE3332LE3320LE 3327LE3329LE3323LE3329LE3326LE3333LE 3322LE3326LE3316LE3311LE3329LE 3334LE3318LE3329LE3327LE3322LE3330LE 3330LE3329LE3328LE3326LE3321LE3319LE AVS170T0838320288LE	4	61 No	12,713.19	No.	7,75,504.59	
17" TFT LCD Monitor AOC M8M21059355891133776309/5364 5770/5975/6920/5929/5059/5997/5704/ 6552/6930/6017/6445/6361/6754/6192/ 6295/6096/6110/6001/6119/7610/7706/7539/ 7534/6516/6750/6190/6043/6959/6706/6937/ 6194/6471/6938/6617/6670/7546/7607/7552/ 7598/6676/6009/6690/6678/6048/6700/6682/ 6748/6021/6640/6908/6956/7549/7713/7542/7699/ ETL86080338171852D42B0	4	61 No	8,000.00	No.	4,88,000.00	
DVD Writer SAMSUNG	4	5 No	1,153.40	No.	5,767.00	

continued ...

This is a Computer Generated Invoice.



Importer/Exporter Code : 703017781
 TIN: 33480904304 Dt: 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AACCD8893LST001
 PAN NO: AACCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka
 www.dell.co.in

Tax Invoice

286

Billing Address:

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
Mr. JINSON CYRIAC
 9495234560
CHOONDACHERRY P.O
KOTTAYAM DIST.,
PALAI
586579
KRL
India

Shipping Address:

ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, PALAI
Mr. JINSON CYRIAC
 9495234560
CHOONDACHERRY P.O
KOTTAYAM DIST.,
PALAI
586579
KRL
India

Invoice No: 8040382044 **Customer No: 782330595** **Dell Order No: 840525444** **Page 1 of 3**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	29/10/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SJCET/GIII/GNL/394/11-12	Order Type	12 System order
Quotation No.	25544308	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	50	26,291.93	1,314,596.50
Intel(R) Core(TM) i5 Label	50		
2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB)	50		
BIOS Utilities Set-Up (EUP Enable)	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
End User License Agreement for English	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) H61 Express Chipset	50		
Integrated Conexant CX20641 High Definition Audio Codec	50		
Integrated Realtek LOM	50		
Integrated Intel HD Graphics 2000(when CPU selected with Core I CPUs)	50		
Integrated Intel HD Graphics(when CPU selected with Celeron CPUs)	50		
Shipping material for DT	50		
MOD,INFO,MES,AX,ICC	50		
OptiPlex(TM) 390DT Regulatory Label (ICC)	50		
OptiPlex(TM) 390DT Chassis	50		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
320GB 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) DT Chassis Mainstream Heatsink (R5watts)	50		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	50		
System Power Cord (EURO-INDIA),6A	50		
Monitor Power Cord (EURO-INDIA),6A	50		
Dell E1912H 18.5" W HD Monitor with WLED	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
No Internal Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	50		
N-Series/Flex Computing Info Info	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
DOS Factory Installed (English)	50		
No Installation Service Required	50		
Technical Support	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
3 Yr Next Business Day Onsite Service	50		
Visit http://support.dell.com for technical support.	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
OptiPlex Desktop-DT Handling & Insurance Charges	50		
No Delivery Charges For OptiPlex	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
 TIN: 33480904304 Dt 01/01/2007 Registered Office:
 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
 Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L Village,
 SEZ License No: F.No.3/1/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 8th Jan 2007 Karnataka.
 www.dell.co.in

Tax Invoice

Duplicate 25

Billing Address:

ST.JOSEPH'S COLLEGE OF ENGINEE
 RING AND TECHNOLOGY,PALAI
 Mr JINSON CYRIAC
 9495234560
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686579
 KRL
 India

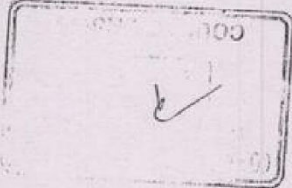
Shipping Address:

ST.JOSEPH'S COLLEGE OF ENGINEE
 RING AND TECHNOLOGY,PALAI
 Mr JINSON CYRIAC
 9495234560
 CHOONDACHERRY P.O
 KOTTAYAM DIST.,
 PALAI
 686579
 KRL
 India

Invoice No: 8040381891 Customer No: 782330595 Dell Order No: 840525441 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	29/10/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SJCET/GIII/GNU/394/11-12	Order Type	I2 System order
Quotation No.	25544220	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	20	26,291.93	525,838.60
Intel(R) Core(TM) i5 Label	20		
2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz,6MB)	20		
BIOS Utilities Set-Up (EUP Enable)	20		
No Diagnostic/Recovery CD media	20		
No Quick Reference Guide	20		
End User License Agreement for English	20		
Label - Countries Shipping with 220-240V	20		
Intel(R) H61 Express Chipset	20		
Integrated Conexant CX20641 High Definition Audio Codec	20		
Integrated Realtek LOM	20		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	20		
Integrated Intel HD Graphics(when CPU selected with Celeron/Pentium CPUs)	20		
Shipping material for DT	20		
MOD,INFO,MES,AX,ICC	20		
OptiPlex(TM) 390DT Regulatory Label (ICC)	20		
OptiPlex(TM) 390DT Chassis	20		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	20		
320GB 7200 RPM 3.5" SATA Hard Drive	20		
OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts)	20		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	20		
System Power Cord (EURO-INDIA),6A	20		
Monitor Power Cord (EURO-INDIA),6A	20		
1 E1912H 18.5"W HD Monitor with WLED	20		
Intel(R) HD Graphics 2000	20		
Integrated Graphics	20		
No Internal Speaker	20		
D (M) MS111 USB Optical Mouse	20		
D (M) KB212-B USB Entry Business Keyboard (English)	20		
N-Series/Flex Computing Info Info	20		
For Info Only: DOS Factory Installed (English)	20		
N-Series Label	20		
DOS Factory Installed (English)	20		
No Installation Service Required	20		
Technical Support	20		
# Limited Warranty: Extended Year 2 - 3 (NBD)	20		
# Limited Warranty: Extended Year 2 - 3 (POW)	20		
# Limited Warranty: Initial Year (NBD)	20		
# Limited Warranty: Initial Year (POW)	20		
3 Yr Next Business Day Onsite Service	20		
Visit http://support.dell.com for technical support.	20		
NBD Onsite Labor Service only support limited OCSR parts replacement	20		
For more detail, refer to Customer Self Repair webpage In Dell support website	20		
Mod Specs Info (India)	20		
Optiplex Desktop-DT Handling & Insurance Charges	20		
No Delivery Charges For Optiplex	20		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	20		



(TriPLICATE)

Invoice No 475
Ref. No.

Dated 17-Sep-2012

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2356353
Kerala - 682 015
E-Mail : datarola@hotmail.com

36

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02
Kerala

Order No.
GIII/GNL/435/12-13
24-Aug-2012

Payment Terms
On delivery

Despatch Document
Through : By Ace

Delivery Note
To Pala

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Acer Veriton M200-H61 Corei 5-2500K 3.3ghz/4gb DDR 3 500gb HDD/DVDWR/KBD&Mouse	47 no	27,714.29	no	13,02,571.63
2	19'ACER LED Monitor	47 no	5,000.00	no	2,35,000.00
					15,37,571.63
					76,878.58
Less : Output Vat@ 5%					
Round Off Sales					(-)-0.21
Total					₹ 16,14,450.00

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Fourteen Thousand Four Hundred Fifty Only

Company's VAT TIN : 32071879304
Company's PAN : AAACD8250E

Declaration
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009

Authorised Signature

This is a Computer Generated Invoice

FORM 8 B

(Original) **44**

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
 827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-Mail : datarola@hotmail.com

Invoice No. 128	Dated 8-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. GIII/E/467/13-14	Dated 17-Apr-2013
Despatch Document No.	Dated
Despatched through	Destination Pala
Terms of Delivery at college campus	

Buyer
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Pala
 Kottayam - Dist
 04822-239301/02

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Core I5 3570/B75 Nbd/4 Gb/500 DVDRW/kbd/mouse	25 No	28,571.50	No	7,14,287.50
2	18.5 TFT Monitor Acer Backlit LED	25 No	4,761.83	No	1,19,045.75
3	Scanner Umax 5800 U	1 No	2,952.38	No	2,952.38
4	HP Laser Jet HP 1108	1 No	6,000.00	No	6,000.00
	Output Vat@ 5% Round Off Sales			5 %	42,114.28 0.09
	Total	52 No			₹ 8,84,400.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Eighty Four Thousand Four Hundred Only

E & O.E

Company's VAT TIN : 32071879304
 Company's PAN : AAACD8250E

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)



This is a Computer Generated Invoice

FORM 8 B

(Original)

47

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
 39/5327A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-Mail : datarola@hotmail.com

Invoice No. 369	Dated 17-Jul-2013
Delivery Note	Mode/Terms of Payment On delivery
Supplier's Ref.	Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Pala
 Kottayam - Dist
 04822-239301/02

Buyer's Order No. GIII/R/478/13-14	Dated 27-Jun-2013
Despatch Document No.	Dated
Despatched through By Ace	Destination Pala
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Veriton M200-B75 Core i5/4gb DDR 3/500gb	✓ 19 No	27,619.05	No	5,24,761.95
2	18.5 TFT Monitor Acer	✓ 19 No	4,761.90	No	90,476.10
3	DVD Writer	✓ 2 No	1,190.50	No	2,381.00
					6,17,619.05
	Output Vat @ 5%			5 %	30,880.95
	Total	40 No			₹ 6,48,500.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Forty Eight Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 32071879304
 Company's PAN : AAACD8250E

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

for DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009



This is a Computer Generated Invoice

Recd 19
 [Signature]
 20/07/2013

(CSE. Dept.)

Invoice No: 196
 Rec. No:

SUBJECT TO ERNAKULAM JURISDICTION
 (Original)

Dated: 27-Jun-2014

114
 54

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
 39/5827A, PEARL Bldg, KURISUPALLY ROAD
 RAVIPURAM KOCHI-15
 CIN: U72200KL1995PTC009816
 Contact: 0484-2357228, 2357444 Fax: 0484-2356353 MOB: 9061377895
 E-Mail: datarola@hotmail.com

FORM 8 B

Party: **St. Joseph's College of Engineering & Technology**
 Choodacherry (P.O)
 Pala
 Kottayam Dist
 04822-23930102

Order No: 2014-52-14-15
 Date: 27/06/14
 Payment Terms: on delivery
 Despatch Document: Through By Hand
 Delivery Note: To Paid per Amount

Description of Goods	Through	By Hand	Rate	To Paid	per	Amount
Acer Desktop Acer Vorton M200-161 Core i3@ 4400 3.1ghz 5MB Cache 32 GB acer H81 H264 Chipset Motherboard 500gb SATA 4gb DDR3 3 KBD & Mouse 3 Yrs Onsite Warranty Sl No: 0444333556 2586252 298247 260264 294272 284299 258263 261278 297293 257245 265281 266 269267 274268 248290 279 244282 288291 300301 259256 292287 260263 271302 253276 249255 266254 256245 242275 273270 285277 250246 274269 251		60 No	26,738.09	No		16,04,285.40
2 20" Acer Monitor		60 No	6,000.00	No		3,60,000.00
3 DVD Writer Ext		2 No	0.01	No		0.02
						19,64,285.42
			Output Vat@ 5%	5 %		98,214.27
			Round Off Sales			0.31
			Total			₹ 20,62,500.00

Amount Chargable in words:

Indian Rupees Twenty Lakh Sixty Two Thousand Five Hundred Only

Company's VAT TIN: **32071879304**
 Company's CST No: **32071879304C**
 Company's PAN: **AAACD8250E**

Company's Bank Details
 Bank Name: **DHANLAXMI BANK, LTD**
 A/c No: **000 210 100 000 226**
 Branch & IFS Code: **SHANMUGHAM ROAD BRANCH & DLXB 09 001**

Declaration
 I certify that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax is charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my firm's Registration under KVAT ACT 2003 is not subject to any suspension, cancellation and it is valid as on the date of this bill.

Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS (P) Ltd From 1-April 2009

Authorized Signatory

This is a Computer Generated Invoice

(ORIGINAL)

86

TAX INVOICE RETAIL

Comtech Systems
Building No 4/31
Comtech Building
Avaloakkunnu PO
Alapuzha
GSTIN/UIN: 32AAEFC2435K1ZR
State Name Kerala, Code : 32
E-Mail : mail@comtechsystems.in

Invoice No.
CTS/18-19/R/033
Delivery Note

Dated
31-May-2018
Mode/Terms of Payment
30 Days
Other Reference(s)

Buyer
The Principal
St. Joseph College of Engg & Technology
Choondachery PO
Pala
State Name : Kerala, Code : 32

Supplier's Ref.
Buyer's Order No.
Ad All1/GNL/9/18-19
Despatch Document No.

Dated
14-May-2018
Delivery Note Date

Despatched through
Terms of Delivery

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Workstation Z 238 HP HP WORKSTATION Z SERIES HP Z238 MT Workstation Lin ux ready 1TB 7200 RPM SATA 1st HDDH3 USB KeyboardIndia - English localizationHP USB Optical MouseLower 3.5 inch Bay ScrewsetHP Single Unit (MT) PackagingHP Z238 MT 280W 85 percent eff. ChassisHP Z238 Workstation Country Kilenda - English localizationOperating System Load to SATAHP 333 MT WarrantySingapore - English localization Intel Core i5-7500 3.4 6M 4C TWR CPU8GB DDR4-2400 nECC (2x4GB) RAMIntel HD Graphics 630ENERGY STAR Qualified ConfigurationHP Remote	8471	60 Nos	38,000.00	Nos		22,80,000.00

continued ...

H. Manan Mohan
22-6-18

This is a Computer Generated Invoice

TAX INVOICE

146

PREME COMPUTER SYSTEMS K.R. BLDGS, P.O. ROAD KOTTAYAM -886001 PH. - 0481-2566560/2566561 CUSTOMER CARE NO. - 9895049497 GSTIN/UIN: 32AAHFS1273D1ZG State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in	Invoice No.	Dated
	SCSK21220044	19-Apr-2021
Consignee ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY, PALA State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY, PALA State Name : Kerala, Code : 32 Place of Supply : Kerala	Buyer's Order No.	Dated
	AD/AIII/GNL/38/20-21	9-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP ACER M200 H410(I5 10th) Intel Core I5 10th Gen Processor/ H410 Motherboard 8 GB Ddr4 Ram/500gb SSD/2gb DDR3 Graphics Card Monitor 19.5" Warranty 5 Years	8471	35.00 Nos.	35,600.00	Nos.	12,46,000.00
2	DESKTOP ACER M200 H410(I5 10th) Intel Core I5 10th Gen Processor/ H410 Motherboard Ram 16 Gb Ddr4/ 500gb SSD /graphics Card 2 Gb Ddr3/Monitor 19.5" 5 Year Warranty	8471	25.00 Nos.	37,650.00	Nos.	9,41,250.00
						21,87,250.00
OUTPUT CGST 9%						9 % 1,96,852.50

continued ...

This is a Computer Generated Invoice

[Handwritten Signature]
21/04/21

MSB File Copy 1.6

Tax Invoice

(ORIGINAL FOR RECIPIENT)

165

TAROLA COMPUTER SYSTEMS (P) Ltd
 3/5927A, PEARL Bldg, KURISUPALLY ROAD
 RAVIPURAM KOCHI-15, PH-0484-2357444
 CIN : U72200KL1995PTC009816
 LUT NO. AD320422002100B(2022-23)
 GSTIN/UIN 32AAACD8250E1Z4
 State Name : Kerala, Code : 32
 E-Mail : datarola@hotmail.com, acc@datarola.in

Invoice No.	e-Way Bill No.	Dated
DCS/272/2022-23	521384736049	30-Jun-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		

Buyer (Bill to)
St. Joseph's College of Engineering & Technology
 Choondacherry (P O), Pala, Kottayam - Dist-686579,
 04822-239301/02
 State Name : Kerala, Code : 32
 Contact person : Adarash/ ANEESH
 Contact : 9497666580/ 9446802475
 E-Mail : info@sjhmct.ac.in

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Desktop Computer Acer Veriton M 200 Intel Core i5 11400 11th Gen Processor 16 GB DDR 4 512 GB NVMe SSD Keyboard and Mouse with Serial Port, Monitor 22" 5 Year Onsite Warranty	8471	18 %	32 Nos	52,900.00	44,830.51 Nos	14,34,576.32
2	Desktop Computer Acer Veriton M200 Intel Core i5 11400 11th Gen Processor 16 GB DDR 4 512 GB NVMe SSD Keyboard and Mouse, Monitor 22" 5 Year Onsite Warranty	8471	18 %	32 Nos	52,380.00	44,389.83 Nos	14,20,474.56

Sl. no: 2: Received in good condition
11/07/22

continued

Sl. No. 3: Received 2 nos of PCs in good condition in Library
11/7/22



Sl. no: 1 - Received 32 Pcs.
11/7/22
 HOD. AD.

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Sl. No. 3, Received 2 nos PCs for OSHree
 Sl. No. 3, Received 2 nos PCs for IQAC

11/7/22

Stock Register Page Entries- Laptops

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai													
STOCK REGISTER FOR EQUIPMENTS													
41													
Name of Equipment... LAPTOPS													
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/ Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	P.					
08/04/2011	LT10	Nipra Limited (Kothamangalam), Kothamangalam Factory, Plot # C-1 to C6 road, C6S to C71 A4	1192/2010 26/02/2011	DL-WNBOF8H43056-003 WNBOF8H4700R Nipra e-Box Laptop Core i5-2410M 2.3GHz 8MB cache, 2GB DDR3 1.66 Sec/M 1080p 520GB S-ATA HDD, DVD writer 14" LED screen, inc. + Free Linux OS	34,928.71	1	34,928	05	Office Mgr	10	[Signature]	[Signature]	To college Office Manager
							1,571	97					
							36,500	00					
26/02/11	401	Databala Computer Systems ENK Ph. 0484-2357228 2357444	393 08/02/11	Acer Laptop Aspire 170. 3.42 A (Laptop Accessories) 1 for warranty.	1537.97	1	1537	97	CSE Dept	11	[Signature]	[Signature]	To CSE Department
							61	51					
							0	62					
							1600	00					
01/11/11	LT11	Databala Computer Systems ENK Ph. 0484-2357228 2357444	550 27/10/11	DELL ALIEN Laptop, Intel Core i3, 2GB DDR3 RAM, 320GB HDD, 51, WiFi + 2GB DDR3 Ram	27,823.85	1	27,823	85	PRO	12	[Signature]	[Signature]	To PRO office
							1,393	84					
							1922	34					
							96	12					
							81,286	08					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai													
STOCK REGISTER FOR EQUIPMENTS													
42													
Name of Equipment... LAPTOPS													
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/ Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	P.					
26/02/11	NB01	Databala Computer Systems CD Ltd. Ph. 0484-2357228 2357444	711 11/01/2011	SAMSUNG N100 NetBook, Intel Atom 1.6GHz, 2GB RAM, 10.1" LED/LED screen, Wi-Fi and web camera	12,687.31	1	12,687	19	CSE Dept.	13	[Signature]	[Signature]	To Systems Admin - to change C.S. to CSE Dept. Secy
							625	00					
							42	532	44				
							13,850	00					
26/02/11	LT12	Oxygen Digital Shop Pulimattil Arcade, K.R. Road, Kothamangalam Ph. 0484-267712 2015085, 86, 82 Email - oxygenktr@gmail.com	00001018 1/03/2011	SAMSONIC NP300E52 - AOPEN Laptop Intel Core i5-2450M 2.5GHz, 8MB L3, AGO DDR3 RAM, 320 GB 1020 HDD, 15.6" LED screen, Wi-Fi, Bluetooth, Webcam, Serial Reader	34,800	2	68,600	00	CSE Dept.	15	[Signature]	[Signature]	To CSE Dept. - For C.S. 1. SHI HSEK91AC200520052 2. SHI HSEK91AC200520052 Academic Use
29/01/2011	LT14	Databala Computer Systems CD Ltd. Ph. 0484-2357228 2357444 Building Kurichappally Road, Kothamangalam, ENK	591 20/01/2011	Lenovo Think Pad Edge A60-5224T3R Laptop, Intel Core i5 / 2GB / 500GB / 14" Wi-Fi, Bluetooth, Webcam, DVD-R	32,657.19	1	32,657	19	Main library	16	[Signature]	[Signature]	To Main Library (Librarian)
							604	25					
							34,261	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

Name of Equipment - Laptops													
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs	Pi					
8/3/13	LT-25 L.P.C	Databala Computer Systems Eksp	266 15/06/13	Lenovo Ideapad G460 (F755-201A1) Intel B ³ Gen Core i3 2.5 GHz - 3M Smart cache - 2GB 1600MHz DDR3, Intel HD4000 Onyxplus (Independent) 500GB 1400, 14" HD 16:9 Widescreen Display, DVD writer, Wi-Fi, Bluetooth, 5-in-one card reader, Web Cam C/APP-LEN-IP-CASE-26	29,000	1	28,000	00	Placement	17			To CSE (Placement)
							1,400	00					
							29,400	00					
21/5/13	LT-20-2	Databala Computer Systems Eksp	409 27/02/13	Dell Inspiron Laptop Adapter 19V 65W with On Year warranty	1,425	1	1,425	00	M.E. Dept.				
21/5/13	LT-20-2 LT-20-3	On-Call Systems Solutions, 2/29c, Panjara P.O., Panachipparam, Kottayam - 686562 Mob: 8086317483 Email: oncallsystems@gmail.com	201 21/05/13	Acer Aspire 4236 Battery Acer Aspire 4236 Charger	3,900 1,700	1 1	3,900 1,700	00 00	M.E. Dept.				
							280	00					
							5,860	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

Name of Equipment - Laptops													
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs	Pi					
25/10/10	LT-20-01	On-Call Systems Solutions, 2/29c, Panjara P.O., Panachipparam, Kottayam - 686562 Reg No: 112A1100152 Mob: 8086317483 email: oncallsystems@gmail.com	204 26/09/13	Toshiba Laptop: HOD 50404	3,718	1	3,718	00	HOD M.E.				To HOD M.E. Dell Laptop.
							185	00					
							3,100	00					
26/11/14	LT-DU-01	Databala Computer Systems (P) Ltd. Panachipparam, EKM	896 12/11/14	Laptop Adapter (PDU) Lenovo 300W 2430	1,428.57	1	1,428	57	CSE Dept.	20			To CSE Dept.
05/03/14	LT-23 L.P.C.H.R P.E-DRETTU	Databala Computer System (P) Ltd. Panachipparam, EKM	1036 04/03/2014	HP Laptop 15400TU Ration Dual Core 2GB/500GB/Drive/15" wide screen display	24,095.74	1	24,095	24	PFO	218			To PFO SECRET
11/03/14	ME-01 ME-01 ME-02	Databala Computer Systems (P) Ltd. Panachipparam, EKM	1036 04/03/2014	Acer VS notebook Intel Celeron DC 2GB DDR3 Panel 500GB Hard/LED Screen Webcam and Reader/AT x Carry Case (black)	20,000	2	40,000	00	M.E Dept	20			To M.E Dept.
30/03/14	ME-01 LT-29	Global Computer Monopoly Building Near R.V. Road Main Road Palai - 685236	58 18/07/2014	Dell Inspiron 15 Intel Core i5 - A210 V 2.4GHz / 4GB / 7.5TB HDD 15.4" HD / 1400 / 1600 / 1600 / 1600 Optical Drive	45,250	1	45,250	00	Language Lab	21			To Language Lab (From 5085502) - 5085502 → (Page - 92)

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

92

Name of Equipment: Laptops													
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
02/01/15	CS-AB02-ASUS LT22	Databala Computer Systems (P) Ltd. 39/5227A, PERAZH Bldg, Kunjipuzha Road, Kariapattanam, Kochi-15. Ph: 0484-2357228. 0234-2357444	719 03/01/15	Met Book ASUS X 200-Intl C-Section Dual Core Processor 2000 RDPs RAM, 5000MB 30pin HDD, 11.6" HDLED Display, WIFI & BT. S/N: E9N2C365A168PI	13,619.05	1	13,619	05	CSE Dept.	22			To CSE Dept
03/11/15	MPR-17 LT23	Databala Computer Systems (P) Ltd. ERM.	612 27/10/2015	① Laptop - HP AC-0467X Core i5-5th Generation Processor / 4GB RAM / 1TB HDD / DVD RW / 15" Display / 1080p / 2GB Graphics ② Carry Case HP AC-02K	40,957.38	1	40,957	28	KTU Exam CH	23			To KTU section Incharge (RVV)
					2.00	1		00					
					2,042			42					
							43,000	00					
23/11/2015	Asisholai Balaiah LT24 LT25	Databala Computer Systems (P) Ltd. RKM. 39/5227A, PERAZH Bldg, Kunjipuzha Road, Kariapattanam, Kochi-15. Ph: 0484-2357228. 0234-2357444	717	Acer Aspire E51-151 C-Section Dual Core Processor / 2GB / 500GB HDD / 11" Display	17,428.00	2	34,856	14	MUR Dept	25			To MUR Dept - 10 To CSE Dept - 04
					55,700		1,342	86	CED/INSP				To CED RMD - 01
							36,600	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

93

Name of Equipment: Laptops													
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
07/11/15	LSM-01 LT20	Databala Computer Systems (P) Ltd. 39/5227A, PERAZH Bldg, Kunjipuzha Road, Kariapattanam, Kochi-15. Ph: 0484-2357228/444	730 20/11/2015	Lenovo E50-70-714 Intel Core i5 4th Gen / 4GB RAM / 500GB HDD / 14" HD Display / 1080p / with camera / Carry Bag	28,476.14	1	28,476	14	KTU Exam CH	26			To KTU Exam CH SECRET - 01 Principals - 01
23/08/2016	Asisholai Balaiah LT27	Databala Computer Systems (P) Ltd. 39/5227A, PERAZH Bldg, Kunjipuzha Road, Kariapattanam, Kochi-15. Ph: 0484-2357228/444	938 15/03/17	Acer E51-151 Notebook Dual Core 2000 RDPs Screen 15.6" HD, WIFI, BT, + Carry Case	15,714.28	1	15,714	28	CSE Dept	27			To CSE Dept SECRET - 01 20/3/17
20/06/17	Asisholai Balaiah	Comtech Systems Building No 4/31 Comtech Building Avalattur PO Alappuzha	122 29/06/17	Laptop Accessories Acer Notebook Laptop Power Adapter (Acer Aspire - E51-151)	1,404.36	1	1,404	36	MUR Section				To MUR Section Acer Aspire E51-151 notebook
07/08/17	MPR-15-01 LT28	Databala Computer Systems (P) Ltd. 39/5227A, PERAZH Bldg, Kunjipuzha Road, Kariapattanam, Kochi-15	85 02/08/2017	① Laptop - HP 15-A4503TX i5 / 8GB / 1TB / 2GB / 15.6" SVA / DVD / RW / BT ② Carry Case for Laptop	36,844.11	1	36,844	11	Principal	28			To Principals office 10/10/17
					781.25	1	781	25	Principal				

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

Name of Equipment - LAPTOPS												94
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.	Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
9/02/18	ML-13-01 LT-29	Datarola Computer Systems (P) Ltd. 59/5827A, PEDEU Bldg, Kumarpally Road, Ruvipuzhaom Kachi-15 Ph: 2357228 Mob: 9861377885	701 02/02/2018	① Laptop - HP 15-BS5A2TU 13.6" Generation 4GB/1TB/15.6"/DHP/WIFI/Bluetooth core	24,533.96	1	24,533 96	Placement Cell	29	10/11/18		→ Placement Cell CRO. D.J. ARATHAN 10/2/2018
				② Carry Case Laptop (Blue)	847.46	1	847 46	Placement Cell				"
				- 2 Year Warranty			2,284 32					
							2,284 32					
							29,930 00					
15/05/18	AC-18-04 LT-30	Canon Systems Puzhikulathu Buildings Puliyannoor P.O. Muthukaly Palai Ph: 2062-206107 97454490	601 03/03/2018	Note Book Laptop Acer E11 E51-132 C/D/2GB/500GB	15,254.24	1	15,254 24	EEE Dept.	50	10/11/18		→ EEE Dept. HOESE
							1,372 88					
							1,372 88					
							18,000 00					
01/06/18	ML-13-01 LT-31	Datarola Computer Systems (P) Ltd. 59/5827A, PEDEU Bldg, Kumarpally Road, Ruvipuzhaom Kachi-15 Ph: 2357228	701 02/02/2018	① Lenovo Thinkpad E470 Laptop ML 104TP 24H105216 Core i3 4GB/4GB/1TB/OS/14.5" LCD 1 Year Warranty	29,257	1	29,257 29	CE Dept.	31	10/11/18		→ CE Dept. M. S. JAYAKRISHNAN
				② Carry Case Laptop	847.46	1	847 46					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

Name of Equipment - CMTOPS												95
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.	Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
	LT-32			③ ASUS G1505VD - F72AT Laptop Core i5-7300/8GB/1TB HDD/128GB SSD/4GB Graphics G71050 /Win 10 Home/2 Year Warranty	6480.5	1	6480 51	ME Dept	32			→ ME Dept. P. S. RAO CRO. 10/11/18
				④ Laptop Carry Case	847.46	1	847 46					
							8,618 65					
							8,618 65					
							1,13,000 00					
01/06/2018	ML-13-01 LT-33	CANON SYSTEMS Puzhikulathu Buildings Puliyannoor P.O. Muthukaly, PALAI. Ph: 2062-206107 974544900	93 25/05/2018	① ASUS K55VA - DM970D Laptop Intel Core i7-3500/8GB /1TB/2GB Opt/15.6"/Win 7 Home	4684.4	1	4684 40	→ CSE Dept	33	10/11/18		→ CSE Dept D. J. ARATHAN
				② Laptop Carry Case	805.08	1	805 08					
							72 46					
							72 46					
							950 00					
							56,250 00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

Name of Equipment: <u>LAPTOPS</u>												
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.	Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
03/01/2022	DVSR-01	Dell International Services India Pvt. Ltd.	1210771682 23/12/2021	Dell Vostro 3401 Notebook/Lap.	34,905.09	1	34,905.09	CED → MHA				→ To Network Administrator Section (MHA), Romy Jacob Assistant
		12/1, 12/2A, 13/1A Divya Sree Greens Challaghatta Village Vokkalur Hobli. Dondur Post. Inner Ring Road Bangalore-560071 Karnataka (State) Tel: 1800-425-4026 C-161 Free) www.dell.com.in C-Direct Online Company Purchase on 23-10-2021 Order No: 852403495 Customer No: 792607292		Dell Vostro 14-3401 Intel 10th Gen Core i3-1005G1 Processors CMB Cache, up to 3.4GHz 8GB DDR4 RAM/ 1 256 MB M.2 NVMe SSD / 14" LED Display / N1E, 2 B7 with Carry Bag. Windows 11 Home 3 Year Warranty 1 Year Accidental Service Warranty SH/O Service Tag : B1SDAL3 Model No: SBO-D552125WIN9DE.				6,282.95 41,188.02		12/1/22 6/1/22	04/16/22	
11/04/22	HP13AMP-01	Legendary Distributors Pvt Ltd.	LD/53196 19223 06/05/22	HP Pavilion Aero 13 Laptop. AMD Ryzen 5-5600U 8GB/512GB/15.3" LCD	66,490/-	1	66,490.00	CED → Principal STUER.				→ To Principal STUER 11/04/22

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

Name of Equipment: <u>LAPTOPS</u>												
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.	Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
11/03/19	MS-SP17-01	Supreme Computer Systems (2018-19) LK-R Bldgms P.O. Road, Kottayam 686001 Ph: 0481-256650/561 email: admin@supreme.net.in	85K-1347 8/03/2019	Microsoft Surface Pro Intel 7th Gen Core i5-7300U/8GB DDR4 RAM/128 GB SSD / N171 Windows 10 64 Bit/Language Intl-ENL Warranty One Year + 2 Year Accident/Prod. Bill No: 13-03-2019 85K-1415 MS-13-03-2019	70,672.77	1	70,672.77	CED → CHURCHY STUER				→ To College Chairman 12/7/18
14/01/21	SM-17-01	Crescent Systems Solutions, 2/219 Poonjar P.O., Ponnachitpuzha, KTM Ph: 9446604135	64 09/01/2021	Samsumgk Laptop Adapter / Charger.	1200/-	1	1200.00	CED → CSE Dept.				→ To CSE Dept. Laptop (Cam) use. Dirya Sunil
19/09/2021	DL-IMP-01	InfoTech Systems Deviendra, KM/xx/356, opp. Baxelious Nations Hotel, Near Malayala Manama Erayilkutaiya Road Kottayam. Mob: 9249452838 (Biny)	B2C-108 1/21-22 15/09/2021	Dell Inspiron 15 3501 Laptop. Intel Core i3-1005G1/4GB / 1TB HDD / 15.6" LCD / B7/W1E/Win10 + MSOFF 2019 / 1yr+2yr warranty / Carry Bag. # 2XQ98F3	32,101/- 950/-	1	32,101.00 950.00	CED → TPO				→ To TPO Placement Cell.

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

96

Name of Equipment: LAPTOPS												
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.	Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D.	Signature of principal	Remarks
02/07/2018	HTP8405	Dadarsia Computer Systems CP Ltd.	00136/2018	HP Probook 440 G5 Laptop	47,957.60	1	47,957.60	To M.D				To M.D HOD
		57/5827A, PEERU Bldg. Kurunpally Road, Ramanipuram, Kachi is	27/06/2018	is 8Gen-8280U / AOS/17.14" W/O 3 Years Warranty S.No. SCP808544F	2000	1	2000.00	Deflt				Agan Suman Chacko
							4271.19					
							56,000.01					
27/09/18	LVR-02	On Call Systems	036	Lenovo Laptop	18000	1	18000.00	To Office				To Office JS
	APR-01	Sulabany 2/219 Poojary P.O Pannalupparam, Pothayam, 9446604155	26/09/18	Charger/Adapter				JS				
9/10/2018	ACR100118	Dadarsia Computer Systems CP Ltd.	001730/18-19	① Laptop Battery	2,118.69	1	2,118.69	To M.D Dept Staff				To M.D Dept Staff
	ACR100118	57/5827A PEERU Bldg. Kurunpally Road, Ramanipuram, Kachi is	08/10/18	② Acer V5-131 Laptop Adapter	1,101.69	1	1,101.69					(Replacement)
				③ Acer V5-131			289.89					
							289.83					
							3,800.00					
06/03/2019	HMS-115	Supreme Computer Systems - (2018-19)	SCSK1365	HP Laptop 15	38,368.64	1	38,368.64	DECSO - PEO				To college PEO
		L.K.R. Bldg P.O Kozhuvannur - 686001 Ph. 0481-256656/561	26/02/2019	-DA0077TX Intel 8th Gen Core i7-8470U	1100	1	847.46					To college PEO Jackson Josen
				is-8250U GC/8GB								
				12GB RAM / 1TB HDD								
				1 NVIDIA GeForce								
				Maxio (2GB Games) / MS Office / Carry Case								

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai
STOCK REGISTER FOR EQUIPMENTS

99

Name of Equipment: LAPTOPS												
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. Ps.	Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D.	Signature of principal	Remarks
				② HP Carry Case / Bag	1,000	1	1,000.00					To Principal Sicut.
				S.No: 8CCN1380 W/K3			67,490.00					

Purchase Bills – Laptops

FORM 8 B (Original)

<p>DATAROLA COMPUTER SYSTEMS (P) Ltd. 1 39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM, Tel: 0484 - 2357228 / 2357444 Fax : 0484 - 2356353 E-mail : datarola@hotmail.com</p> <p>Buyer St. Joseph's College of Engineering & Technology Choondacherry (P.O) Pala Kottayam - Dist 04822-239301/02</p>	<p>Invoice No. 711 Delivery Note Supplier's Ref. Buyer's Order No. verbal Despatch Document No. Despatched through By Courier Terms of Delivery</p>	<p>Dated 11-Jan-2012 31 Mode/Terms of Payment on delivery Other Reference(s) Dated 11-Jan-2012 Dated Destination</p>
--	--	---

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
	Lap Top Samsung N100	4	1 no	1 no	12,687.19	no	12,687.19
	Ram 2 GB DDR 3 A Data	4	1 no	1 no	625.00	no	625.00
							13,312.19
	<i>Output VAT @ 4 %</i>					4 %	532.49
	<i>Output Cess 1% on Vat</i>					1 %	5.32
	Total		2 no	2 no			13,850.00

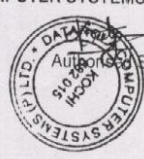
Amount Chargeable (in words) **Rs. Thirteen Thousand Eight Hundred Fifty Only** E. & O.E

Company's VAT TIN : **32071879304**

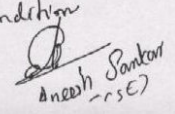
Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill!

Date & Time : **11-Jan-2012 at 14:42**
 for **DATAROLA COMPUTER SYSTEMS (P) Ltd.**

This is a Computer Generated Invoice



Signatory

Remarks
 Item received in good condition

 Anesh Sankar
 -rse

INVOICE

34

OXYGEN THE DIGITAL SHOP Pulimoottil Arcade, K.K. Road Kanjikuzhy, Kottayam - 686004 0481-2577712,3018085,3018086,3018087 Customer Care-9020100100,9020200200 E-Mail :oxygenktm@gmail.com Buyer ST JOSEPH'S COLLEGE OF ENGINEERING OF TECHNOLOGY-PALAI 04822239301	Invoice No.	Dated
	OXYKTM/12-13/B:5738	10-Sep-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	BEENA	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SAMSUNG LAPTOP NP300E5Z-A0PIN S/N: HSFK91QC200206 S/N: HSFK91QC200501	2 Nos	32,666.67	Nos	65,333.34
2	AMD FX 6100 PROCESSOR 9d29274d20304	1 Nos	8,095.24	Nos	8,095.24
3	AMD A8 3850 PROCESSOR :9t10711f10162	1 Nos	6,095.24	Nos	6,095.24
4	AMD FX 4100 PROCESSOR 9a78956e20614 9a79316e20162 9a79316e20181 9a79316e20423 9a79316e20504	5 Nos	6,095.24	Nos	30,476.20
5	ASUS M5A88-M MOTHERBOARD C7m0ab598620 C7m0ab598621 C7m0ab598619 C7m0ab598623 C7m0ab598622 C8m0aj001800	5 Nos	5,238.10	Nos	26,190.50
6	ASUS F1A55-M LX PLUS MOTHERBOARD C4m0cs167001	1 Nos	3,809.52	Nos	3,809.52

continued

X

Invoice No. 591
Ref. No.

(Original)

Dated 20-Oct-2012

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2356353
Kerala - 682 015
E-Mail : datarola@hotmail.com

37

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02
Kerala

Order No.	Payment Terms	Despatch Document	Delivery Note	
GIII/LID/439/12-13 17-Oct-2012	On delivery	Through : By Jack	To Pala	
Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Lap Top E430-3254T3Q Core i 5/2gb/500gb/14"	1 no	32,657.14	32,657.14
2	Ram 2 GB DDR 3 Adata Laptop	1 no	604.75	604.75
3	Carry Case Laptop Lenovo	1 no	0.01	0.01
				33,261.90
Output Vat@ 5%				1,663.10
Total		3 no		₹ 34,925.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Nine Hundred Twenty Five Only

Company's VAT TIN : 32071879304
Company's PAN : AAACD8250E

Declaration
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009



This is a Computer Generated Invoice

FORM 8 B

46

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
39/5827A, PEARL Bldg.,KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2356353
E-Mail :datarola@hotmail.com

Invoice No. 266	Dated 18-Jun-2013
Delivery Note	Mode/Terms of Payment on delivery
Supplier's Ref.	Other Reference(s)

Buyer
St.Joseph's College of Engineering&Technology
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02

Buyer's Order No. verbal	Dated 18-Jun-2013
Despatch Document No.	Dated
Despatched through By Hand	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lap Top Lenovo 9785 Corei 3/3rd Generation/2gb/500gb Dvdwr/DOS/14"	1 No	28,000.00	No	28,000.00
2	HP Laser Jet Hp 1020	1 No	7,142.85	No	7,142.85
3	Carry Case Laptop Lenovo	1 No	0.01	No	0.01
					35,142.86
	<i>Output Vat@ 5%</i>			5 %	1,757.14
	Total	3 No			₹ 36,900.00

Amount Chargeable (in words) E. & O E

Indian Rupees Thirty Six Thousand Nine Hundred Only

Company's VAT TIN : 32071879304
Company's PAN : AAACD8250E

Declaration
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009



This is a Computer Generated Invoice

Invoice No. 1036
Ref. No. :

(Original)

13, 44, 32, 35, 85, 114, 181

50

Dated 4-Mar-2014

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2356353
Kerala - 682 015
E-Mail : datarola@hotmail.com

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02
Kerala

Order No. GIII/GNL/517/14 3-Mar-2014		Payment Terms On delivery	Despatch Document Through : By Jack		Delivery Note To Pala		
Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Acer Desktop Veriton M200H61 Corei 5/3330(3.2ghz/6MB Cache) 500gbHDD/2gb DDR 3/KBD & Mouse 3 Yrs on Site Warranty To AE Dept.	5	3 no	3 no	26,821.43	no	80,464.29
2	Ram 2 GB DDR 3 Adata	5	3 no	3 no	1,500.00	no	4,500.00
3	18.5 TFT Monitor Acer	5	3 no	3 no	5,250.00	no	15,750.00
4	Lap Top HP Dual Core/2gb/500gb/DVDWR/15" To PRO	5	1 no	1 no	24,095.24	no	24,095.24
5	Net Book Acer-Celeron/2gb Ram/500gb HDD/11" Display Dos/wifi/cam/1 Yrs Warranty To ME Dept.	5	2 no	2 no	19,047.62	no	38,095.24
6	HP Laser Jet Hp 1020 To AE Dept. 1 No & ECE Dept Dr. Shan 1 No	5	2 no	2 no	6,571.43	no	13,142.86
	AMD Athlon Processor X2 Dual Core 270 Processor@ 3.4 Ghz(Office)	5	1 no	1 no	3,190.48	no	3,190.48
8	Asus Motherboard M5 A 78L-M Usb 3.0 To Office	5	1 no	1 no	4,904.76	no	4,904.76
9	Cabinet ATX Black Cooler Master Elite 344 To Office	5	1 no	1 no	2,666.67	no	2,666.67
10	Scanner Hp Color Scanner To Construction Office	5	1 no	1 no	4,571.41	no	4,571.41

This is a Computer Generated Invoice



SUBJECT TO ERNAKULAM JURISDICTION
(Original)

No. 718
No.

Dated 3-Jan-2015

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816

Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

56

FORM 8 B.

Party : **St. Joseph College of Engg. & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist
04822-239301/02

Order No.	Despatch Document	Delivery Note				
GIII/R/549/14-15	295	To Bishops House, Pala				
1-Jan-2015	Through : Jack					
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Net Book Asus X 200-Celeron Quad Core/2 GB/ 500 GB SATA/11.6"/Wifi/DOS Sl. No. E9N0CX365416387	5	1 No	17,619.05	No	17,619.05
	Output Vat@ 5%				5 %	880.95
Total			1 No			₹ 18,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Only

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's PAN : AAACD8250E

Date & Time : 3-Jan-2015 at 16:35
Company's Bank Details
Bank Name : DHANLAXMI BANK. LTD
A/c No. : 000 210 100 000 226
Branch & IFS Code : Shanmugham Road Branch & DLXB 000 000 2

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill
Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS (P) LTD (From 1-April 2009



This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION
(Original)

Invoice No. 616
Ref. No.

Dated 27-Oct-2015



DATAROLA COMPUTER SYSTEMS (P) Ltd
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

61

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02

Order No. 27-Oct-2015 SI No.	Description of Goods	Payment Terms on delivery	Despatch Document		Delivery Note		Amount
			Through : BY HAND/KIRAN	To PALA	VAT %	Quantity	
1	Lap Top HP AC-026TX Core i5 5th Gen Processor/4/1 TB /DVDRW 15" Display/BT/Wifi/2 GB Graphics		5	1 No	40,951.38	No	40,951.38
2	Carry Case Laptop HP AC-026		5	1 No	1.00	No	1.00
							40,952.38
Output Vat@ 5%							5 % 2,047.62
Total							2 No ₹ 43,000.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Only

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250ESD001
Company's PAN : AAACD8250E

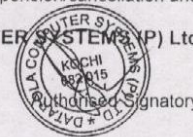
Date & Time : 27-Oct-2015 at 11:34
Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30858362687
Branch & IFS Code : Cochin Shipyard & SBIN0003229

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

Customer's Seal and Signature

for **DATAROLA COMPUTER SYSTEMS (P) Ltd**



This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION
(Original)

Invoice No. 717
Ref. No.

Dated 25-Nov-2015



DATAROLA COMPUTER SYSTEMS (P) Ltd

39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816

Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

62

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02

Order No.

25-Nov-2015

SI
No

**Payment Terms
on delivery**

Despatch Document

Through : By Hand

Description of Goods	VAT %	Quantity	Rate	per	Amount
1 Net Book Acer ES1-131 CDC/2gb/500gb/w.8.1 SI No-NXMYSKS100652711C0E7600 BBE7600	5	2 No	17,428.57	No	34,857.14

Output Vat@ 5%

5 %

1,742.86

Total

2 No

₹ 36,600.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Six Hundred Only

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250ESD001
Company's PAN : AAACD8250E

Date & Time : 25-Nov-2015 at 16:19
Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30858362687
Branch & IFS Code : Cochin Shipyard & SBIN0003229

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

Customer's Seal and Signature

for **DATAROLA COMPUTER SYSTEMS (P) Ltd**



This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION
(Original)

3

Invoice No. 908
Ref. No.

Dated 15-Mar-2017

73

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)

39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15

CIN : U72200KL1995PTC009816

Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885

E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

FORM 8 B

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02

Order No.
GIII/GNL/67/16-17
13-Mar-2017

Payment Terms
21 Days

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Laptop- Acer ESI-131 Netbook Dual Core, 2gb Ddr3, 500gb Sata 11.6", Dos, Wifi, Lan, Usb Port	5	1 No	15,714.28	No	15,714.28
2	Carry Case Laptop	5	1 No	0.01	No	0.01
						15,714.29
	Output Vat@ 5%			5 %		785.71

Total 2 No ₹ 16,500.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250ESD001
Company's PAN : AAACD8250E

Date & Time : 15-Mar-2017 at 13:22
Company's Bank Details
Bank Name : STATE BANK OF TRAVANCORE
A/c No. : 67359949667
Branch & IFS Code : Perumanoor Branch & SBTR0000261

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)



Authorised Signatory

Verified & Received
in good Condition
20/3/17
(H.D.C.S.E)

This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 85
Ref. No.

Dated 2-Aug-2017

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)

39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
GSTIN/UIIN: 32AAACD8250E1Z4
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, acc@datarola.in

74

Tax Invoice

Party : **St. Joseph's College of Engineering & Technology**

Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02

State Name: Kerala, Code : 32

Place of Supply : Kerala

Payment Terms
21 Days

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop- Hp 15-AY503TX 15/8GB/1TB/2GR/DOS SL.NO. CND7247KTD	8471	18 %	1 No	36,864.41	No	36,864.41
2	Carry Case Laptop	3926	28 %	1 No	781.25	No	781.25
3	Desktop Computer HP ALL IN ONE	8471	18 %	1 No	41,949.15	No	41,949.15
							79,594.81
CGST							7,202.60
SGST							86,797.41
							7,202.60
							94,000.01
Less : Round Off Sales							(-).01
Total					3 No		₹ 94,000.00

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	78,813.56	9%	7,093.22	9%	7,093.22
3926	781.25	14%	109.38	14%	109.38
Total	79,594.81		7,202.60		7,202.60

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Five and Twenty paise Only**

Company's Service Tax No. : AAACD8250ESD001

Company's PAN : AAACD8250E

Date & Time : 2-Aug-2017 at 10:21

Company's Bank Details

Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)

A/c No. : 67359949667

Branch & IFS Code : Ravipuram Branch & SBIN0070261

Declaration

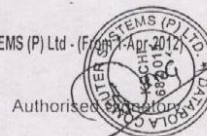
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Recd and good condition
[Signature]
2/8/17
[Signature]

Location: *PRINCIPAL ROOM*

for DATAROLA COMPUTER SYSTEMS (P) Ltd. - (From 1-Apr-2012)



This is a Computer Generated Invoice

N. Shoman Mjorath
4-8-17 (For Principal/PCA)

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. DCS/346/2018-19
Ref. No.

Dated 29-Jun-2018

76

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
Lut No. 480/2017-18/from GST-RFD-11/ekm.Divn.
GSTIN/UIN: 32AAACD8250E1Z4
State Name : Kerala, Code : 32
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, acc@datarola.in

Tax Invoice

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Lap Top HP PROBOOK 440 G5(15-8TH)4GB/1TB14"DCS3YEAR WARRANTY SI No. 5CD808844F	84713010	18 %	1 Nos	47,457.63	Nos		47,457.63	
	CGST							4,271.19	
	SGST							4,271.19	
	Less : Round Off							(-0.01)	
Total								1 Nos	₹ 56,000.00

Amount Chargeable (In words) **Indian Rupees Fifty Six Thousand Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
47,457.63	9%	4,271.19	9%	4,271.19	8,542.38
Total:		4,271.19		4,271.19	8,542.38

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Forty Two and Thirty Eight paise Only**

Company's Service Tax No. : AAACD8250ESD001
Company's PAN : AAACD8250E

Date & Time : 29-Jun-2018 at 17:28
Company's Bank Details
Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)
A/c No. : 67359949667
Branch & IFS Code : Ravipuram Branch & SBIN0070261

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

Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)



This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

79

e-Way Bill No.:
Invoice No. DCS/169/2018-19
Ref. No.

Dated 21-May-2018

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
Lut No. 480/2017-18/from GST-RFD-11/ekm.Divn.
GSTIN/UIN: 32AAACD8250E1Z4
State Name : Kerala, Code : 32
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, acc@datarola.in

Tax Invoice

Party : **St. Joseph's College of Engineering & Technology**
Choondacherry (P.O)
Pala
Kottayam - Dist-686579
04822-239301/02
State Name : Kerala, Code : 32
Place of Supply : Kerala

Order No.
Ad. A/III/M/CE/8/18-19
14-May-2018

Payment Terms
21 Days

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Laptop E 470 THINKPAD ML1041TP 20H10052IG I3 6TH/4GB/1TB/DOS/14LED 1 Year Warranty SI No. 1s20h10052lpgg017qkh	84713010	18 %	1 Nos	29,237.29	Nos		29,237.29
2	Carry Case Laptop Lenovo	4202	18 %	1 Nos	847.46	Nos		847.46
3	Lap Top Asus GL503VD-FY242T Core i5-7300/8gb/1tb/128gb Ssd/4gb Grab Win10 Preloaded /2 Year Warranty SI No. HCNOCX004852489	84713010	18 %	1 Nos	64,830.51	Nos		64,830.51
4	Carry Case Laptop ASUS	4202	18 %	1 Nos	847.46	Nos		847.46
								95,762.72
CGST								8,618.65
SGST								1,04,381.37
								8,618.65
								1,13,000.02

For: Thomas Mariath
5-6-18

continued *mg*