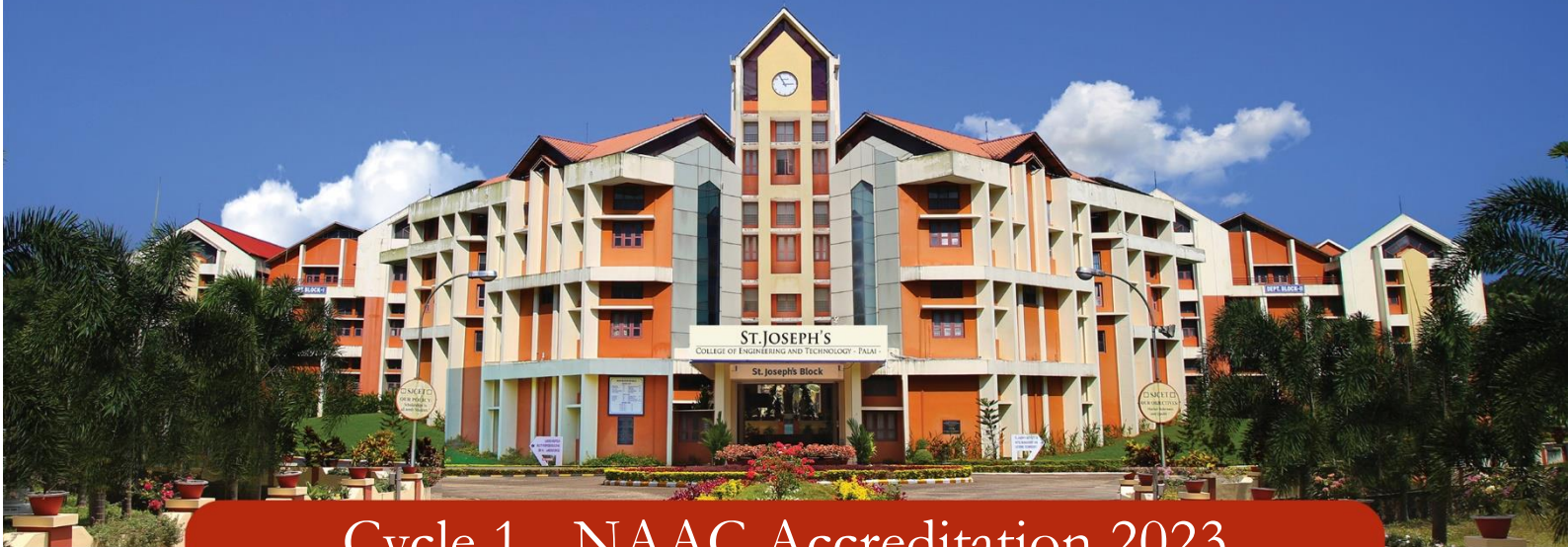




ST. JOSEPH'S

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

4.3.2 Student – Computer Ratio

Submitted to:



National Assessment and Accreditation Council

Criterion - 4

Infrastructure & Learning Resources

CONTENTS

- [Computer Infrastructure Summary](#)
- [Computer Students Ratio Computation Sheet](#)
- [Computer Details \(Stock Register Entries & Bills\)](#)



ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

IT INFRASTRUCTURE SUMMARY

Computers for Students use			
Sl. No.	Location	Department	Quantity
1	Software Computing Lab	CSE	65
2	Networking Lab	CSE	33
3	Programming Lab	CSE	34
4	Centre For Software Consultancy	CSE	3
5	Research Lab	CSE	28
6	EEE Computer Lab	EEE	33
7	Simulation Lab	EEE	20
8	CE Software Lab	CE	64
9	CAD/CAM Lab	ME	36
10	Industrial Engineering & Computational Lab	ME	15
11	EDA Lab	ECE	35
12	VLSI & Embedded Systems Lab	ECE	35
13	Communication Lab	ECE	6
14	Research & Development Lab	ECE	25
15	AD Computer Lab - I	AD	32
16	MBA Reference	MBA	10
17	MCA Computer Lab	MCA	62
18	Process Control Lab	EI	5
19	Main Library	Central	14
20	Central Computing Facility (CCF)	Central	60
Total =			615




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ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI



ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Computers Students Ratio Mandated by AICTE

Programs →	B.Tech.	M.Tech.	MCA	MBA
Ratio	1:6	1:4	1:4	1:6

Students Strength 2022-23

Programs	Sanctioned Intakes (All Years)	Computers Required (For Sanctioned Strength)	Enrolled Student Strength 2022-23 (ODD)	Computers Required (For Enrolled Student Strength)
B.Tech	2100	350	1925	321
M.Tech	126	32	42	11
MCA	120	30	100	25
MBA	120	20	83	14
Total =	2466	-	2150	-
Computer Required Total =		432		371
Available =			615	

Students Computer Ratio: **3.49:1**

(Formula Students : Computers $2150/615 = 3.49:1$)




PRINCIPAL
ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI

Managed by the Catholic Diocese of Palai • Approved by AICTE • Affiliated to APJ Abdul Kalam Technological University, Kerala

An ISO 9001:2015 Certified College • Choondacherry P.O., Palai Pin 685579, Kerala, India
Phone: +91 4822 239700, 239301, 239302 • principal@sjcetpalai.ac.in • www.sjcetpalai.ac.in

SJCET
PALAI

Criterion - 4

Infrastructure & Learning Resources

**Computer Details
(Stock Register Entries & Bills)**

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

FOR EQUIPMENTS

SJCET/R/CC/R1 V1

132

Name of Equipment: Computer													
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.					
21/05/2008	DCSE/374	Dalavala Computers	216	18m Thimacat	20987	20	419769	10					
		Real Bldg. Kumpally	21/05/2008	9412070, E2160	20987	20							
		Function. Kumpally		16.8/110.68									
		Cash		DVD write									
				17.77 L.A. marks	9000	20	180000	00					
				Tax @ 5%			24290	67					
				Total			624000	67					
DCSE/377	"	"	"	"									
DCSE/378	"	"	"	"									
DCSE/379	"	"	"	"									
DCSE/380	"	"	"	"									
DCSE/381	"	"	"	"									
DCSE/382	"	"	"	"									
DCSE/383	"	"	"	"									
DCSE/384	"	"	"	"									
DCSE/385	"	"	"	"									
DCSE/386	"	"	"	"									
DCSE/387	"	"	"	"									
DCSE/388	"	"	"	"									
DCSE/389	"	"	"	"									
DCSE/390	"	"	"	"									
DCSE/391	"	"	"	"									
DCSE/392	"	"	"	"									

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

FOR EQUIPMENTS

SJCET/R/CC/R1 -V1

133

Name of Equipment: Computer													
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.					
DCSE/389		Dalavala Computers	216	18m Thimacat	20987	20							
		Real Bldg. Kumpally	21/05/2008	9412070, E2160	20987	20							
		Cash		16.8/110.68									
				DVD write									
				17.77 L.A. marks	9000	20							
DCSE/394	"	"	"	"									
DCSE/395	"	"	"	"					395				
2-09-2008	DCSE/396	Dalavala Computers	222/08/08	ACER DELL 70 P	12773	20	762791	10					
		System P2 Led. Pease		Power 745 G.C									
		Qlpa. Kumpally		Intel Dual Core 2.66G									
		Function. Kumpally		900Mhz 2GB 16.8									
		Cash		17.77 L.A. marks	9000	20	180000						
				Tax @ 5%			50400	78					
DCSE/397	"	"	"	"									
DCSE/398	"	"	"	"									
DCSE/399	"	"	"	"									
DCSE/400	"	"	"	"									
DCSE/401	"	"	"	"									
DCSE/402	"	"	"	"									
DCSE/403	"	"	"	"									
DCSE/404	"	"	"	"									
DCSE/405	"	"	"	"									
DCSE/406	"	"	"	"									
DCSE/407	"	"	"	"									
				Total			1293000	00					

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

SICET/R/CC/R1 - V1
134

Name of Equipment Computer

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.					
Dec/109		Datasata Compu Syllabus Ltd 31/5/2017/A PEARL Bldg. KURUPPILAI No. RAVIPURAM Cochin		ACER DESKTOP POWER-945 GC Intel Dual Core 2000 800MB DR 16GB/160GB HDD	12713	60			To Internet Lab	409		<i>[Signature]</i>	Installed in the new internet lab.
Dec/110				17 TFT LCD monitor	8000	60							
Dec/111													
Dec/112													
Dec/113													
Dec/114													
Dec/115													
Dec/116													
Dec/117													
Dec/118													
Dec/119													
Dec/120													
Dec/121													
Dec/122													
Dec/123													
Dec/124													
Dec/125													
Dec/126													
Dec/127													
Dec/128													
Dec/129										428		<i>[Signature]</i>	
Dec/130													

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

SICET/R/CC/R1 - V1
135

Name of Equipment Computer

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.					
Dec/109		Datasata Compu Syllabus Ltd		Acer Desktop POWER-945 GC Intel Dual Core 2000 800MB DR 16GB/160GB HDD	12713	60			To Internet Lab	429		<i>[Signature]</i>	To new internet lab in the 0203.
Dec/110				17 TFT LCD monitor	8000	60							
Dec/111													
Dec/112													
Dec/113													
Dec/114													
Dec/115													
Dec/116													
Dec/117													
Dec/118													
Dec/119													
Dec/120													
Dec/121													
Dec/122													
Dec/123													
Dec/124													
Dec/125													
Dec/126													
Dec/127													
Dec/128													
Dec/129													
Dec/130													
Dec/131													
Dec/132													
Dec/133													
Dec/134													
Dec/135										455		<i>[Signature]</i>	

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
04822-239301/02

Sl. No.	Description of Goods	VAT %	Quantity	Despatch Document		Amount
				Through : By Van	To Pala	
	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: SVIAXX30/31/39/40/48/50/51/ 52/54/56/57/65/72/75/77/78/79/82/83/85	4	20 No	9,000.00	No	1,80,000.00
						5,90,769.40
	Output VAT @ 4 %				4 %	23,990.78
	Output Cess 1% on Vat				1 %	239.91
	Round Off Sales					(-)-0.09
	Total		40 No			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

This is a Computer Generated Invoice

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 - 2356353
E-mail : datarola@hotmail.com

FORM 8 B

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

Order No.	Payment Terms	Despatch Document	Delivery Note		
CET/GIII/R/240/08-09 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, 800MHz FSB 1GB RAM/67/160GB HDD Seri No: AWP17GT2018353312LE/ 9313LE9302LE9303LE9307LE9315LE9327LE 9317LE9327LE9303LE9314LE9329LE9327LE 9325LE9326LE9310LE9308LE9327LE9304LE 9301LE9327LE9328LE9324LE9309LE9319LE 9327LE9320LE9324LE9331LE9328LE9324LE 9330LE9311LE9308LE9329LE9332LE9320LE 9322LE9328LE9323LE9329LE9320LE9333LE 9322LE9328LE9316LE9328LE9329LE 9334LE9318LE9329LE9327LE9332LE9330LE 9329LE9329LE9328LE9327LE9321LE9319LE AVS170T0838320288LE	4	61 No	12,713.13	No	7,75,504.59
17" TFT LCD Monitor AOC MBM621059956991337782095564 6770/6976/6920/6929/6959/6957/6704/ 6552/6930/6017/6545/6361/6754/6192/ 6296/6009/6110/6001/6178/7610/7705/7539/ 7634/6316/6750/6153/6043/6859/6706/6337 6194/6471/6938/6617/6670/7546/7607/7352/ 7598/6676/6009/6690/6678/6049/6700/6982/ 6748/6021/6640/6908/6950/7549/7713/7542/7699 ETL86080338171852D42B0	4	61 No	6,000.00	No	4,68,000.00
DVD Writer SAMSUNG	4	5 No	1,153.40	No	5,767.00

continued...

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

STOCK REGISTER FOR EQUIPMENTS

SICR/R/CC/R1-V1

136

Name of Equipment - Computers												
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
04/05/08	056/155	Databala Computer Systems (P) Ltd.	292/29/08	ACER Aspire Desktop PC, Intel dual core, 2.0 GHz, 300MB PS2, 1GB RAM, 1600GB HDD, 19" TFT with color monitor	12,713.88	1	12,713.88		456			Construction Dept. CM
		Kunnapally Road, Raviipuram		Tax @ 5%		1	8000 00 1035 66					
				Total			21,748 84					
24/04/08	056/157	Databala Computer Systems (P) Ltd.	37/18/08	ACER Aspire Desktop PC, (750), Intel Core2 Duo E7300, 2.46 GHz, 1GB RAM, 300 GB HDD, DVD RW, 19" TFT Monitor.	85,200	1	85,200 00		457			CHOD-EE
		Kunnapally Road, Raviipuram		S/N: AW5230514M157962LF								
5-11-09	056/158	Databala Computer system (P) Ltd.	492	ACER Desktop PC, Intel Core 2 Duo E7500, 2.93 GHz, Motherboard, 6.53 Ghz, 1.5GB RAM (2x0.75) with HDD, H/S Cabinet	24,500	3	17,892.15 72,286.28		530			CC-61A CA-12000 IEEE-2 PC CS App - 5 per SDC - 1 PC MIS Dept - 3 George hr - 1 (100) Total 7100

FORM 8 B

(Original)

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

Invoice No. **27**
 Delivery Note

Dated **18-Apr-2009**
 Mode/Terms of Payment

5

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

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

3888

Despatched through

Destination

By Car

Choondacherry

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop T301 PC/ Intel Core 2 duo E7300 2.66 Ghz 1GB RAM/320 GB HDD/DVDRW Srl No: AWS230S1419157962LE	1 No	24,220.45	No	24,220.45
2	20" Acer Monitor	1 No	1.00	No	1.00
					24,221.45
	<i>Output VAT @ 4 %</i>			4 %	968.86
	<i>Output Cess 1% on Vat</i>			1 %	9.69
	Total	2 No			25,200.00

Amount Chargeable (in words)
Twenty Five Thousand Two Hundred Only

25,200.00

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

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



This is a Computer Generated Invoice

FORM 3 B

14

DATARCLIA COMPUTER SYSTEMS (P) Ltd.
 1A PEARL Bldg. KURISUPALLY Road, RAVIPURAM,
 484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-mail: datarclia@hotmail.com

Invoice No. **492**
 Delivery Note

Date: **16-Oct-2009**
 Mode/Terms of Payment

Supplier's Ref

Other Reference (s)

Buyer
St. Joseph's College of Engineering & Technology
 Dept of computer science
 Pala
 Kottayam - Dist
 04822-239301/02

Buyer's Order No. **SJCET/GIINR/AL/SH293/09-10**
 Dispatch Document No. **3093**
 Despatched through **By Lorry**
 Terms of Delivery **At college campus**

Dated **14-Sep-2009**
 Dated
 Destination **Pala**

S	Description of Goods	Quantity	Rate	per	Amount
1	1. Desktop Intel Core 2 Duo E 1500@2.93Ghz Video card G 31 Desktop 1GB Ram 20GB 24x-1000GB Harddisk/Parallel Ports/Micro ATX Cabinet	73 No	24,509.60	No	17,89,215.40
2	2. Server Acer Athlon G 330 MK2 DP 3110, 1333 4gb/320GB/ Dual Gigabit Lan	2 No	48,058.44	No	96,116.88
3	3. 15" Acer Monitor	2 No	5,286.43	No	10,572.86
					18,95,905.14
	Output VAT @ 4 %		4 %		75,836.01
	Output Cess 1% on Vat		1 %		758.36
	Round Off Sales				0.00
	Total	77 No			19,72,500.00

Chargeable (in words)
 Rs. **Seventeen Lakh Seventy Two Thousand Five Hundred**

Company's VAT TIN : **32071879304**

Declaration
 I/We 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 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/our Registration under
 VAT ACT 2003 is not subject to any suspension
 and cancellation and it is valid as on the date of this bill

To: DATARCLIA COMPUTER SYSTEMS (P) LTD



Handwritten signature
 Authorized Signatory

This is a Computer Generated Invoice

St. Joseph's College of Engineering
STOCK REGISTER

Technology, Choondacherry P.O., Palai
FOR EQUIPMENTS

Name of Equipment: Acer Desktop						Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Rs.	Ps.					
06-11-09	SICET/EDM/PC-01	DATABOLA COMPUTER SYSTEMS (P) LTD., 39/5813A, PALAI BLDO, KUNDUPALLY ROAD, KUNDUPALLY, TR: 0494-235229, 2357944, FAX: 0494-2356353, Email: dafaroh@hotmail.com	16-10-09 490	ACER DESKTOP Intel Core 2 Duo E 7500 EM 93 GPU, Motherboard 4GB SDRAM, 4GB DDR 2/ 320GB SATA HDD, DVD RW KBD/MOUSE/SERIAL and PARALLEL PORTS. S/N: AWF23070219415213LE	24,413.69	24,413	69	34				
06-11-09	SICET/EDM/PC-02	"	"	Same Specification As Above S/N: AWF23070219415234LE	24,413.69	24,413	69	35				
06-11-09	SICET/EDM/PC-03	"	"	Same Specification As Above S/N: AWF23070219415188LE	24,413.69	24,413	69	36				
06-11-09	SICET/EDM/PC-04	"	"	Same Specification As Above S/N: AWF23070219415161LE	24,413.69	24,413	69	37				
06-11-09	SICET/EDM/PC-05	"	"	Same Specification As Above S/N: AWF23070219415199LE	24,413.69	24,413	69	38				
06-11-09	SICET/EDM/PC-06	"	"	Same Specification As Above S/N: AWF23070219415189LE	24,413.69	24,413	69	39				
06-11-09	SICET/EDM/PC-07	"	"	Same Specification As Above S/N: AWF23070219415184LE	24,413.69	24,413	69	40				

34-40
Subscribed & released
F.W.
10/12/09
11/12/09

Accepted
10/12/09

St. Joseph's College of Engineering
STOCK REGISTER

Technology, Choondacherry P.O., Palai
FOR EQUIPMENTS

Name of Equipment: Acer Desktop						Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Rs.	Ps.					
06-11-09	SICET/EDM/PC-08	DATABOLA COMPUTER SYSTEMS (P) LTD	16-10-09 490	Same Specification S/N: AWF23070219415240LE	24,413.69	24,413	69	41				
06-11-09	SICET/EDM/PC-09	"	"	Same Specification As Above S/N: AWF23070219415192LE	24,413.69	24,413	69	42				
06-11-09	SICET/EDM/PC-10	"	"	Same Specification As Above S/N: AWF23070219415175LE	24,413.69	24,413	69	43				
06-11-09	SICET/EDM/PC-11	"	"	Same Specification As Above S/N: AWF23070219415201LE	24,413.69	24,413	69	44				
06-11-09	SICET/EDM/PC-12	"	"	Same Specification As Above S/N: AWF23070219415187LE	24,413.69	24,413	69	45				
06-11-09	SICET/EDM/PC-13	"	"	Same Specification As Above S/N: AWF23070219415190LE	24,413.69	24,413	69	46				
06-11-09	SICET/EDM/PC-14	"	"	Same Specification As Above S/N: AWF23070219415249LE	24,413.69	24,413	69	47				
06-11-09	SICET/EDM/PC-15	"	"	Same Specification As Above S/N: AWF23070219415171LE	24,413.69	24,413	69	48				

41-48
Subscribed & released
F.W.
10/12/09
10/12/09

Accepted
10/12/09

CARRY FORWARDED TO PAGE No : 35

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

STOCK REGISTER FOR EQUIPMENTS

B/F : 24

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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.					
06-11-09	SICET/4/EDM/PC-16	DARBARA COMPUTER SYSTEMS (P) LTD, 39/58/21A, PEARL BUILDING, KANNIYAKUNNAM ROAD, KANNIYAKUNNAM, TAMIL NADU - 625 002 Tel: 0464-212228/2127449 Fax: 0464-2122353 E-mail: darbarah@stjoc.ac.in	490 16-10-09	ALOK DESKTOP Intel Core 2 Duo E 7500 @ 2.93 GHz, Mother Board G81 Chipset, 4GB DDR 2 / 32GB HDD SATA / DVD RW / KB / Mouse / Scanner / F.N.D. Parallel Ports S/N: AWF23070219415215LG	24,413.69	1	24,413	69		49			
06-11-09	SICET/4/EDM/PC-17	"	"	Same Specification As Above S/N: AWF23070219415216LE	24,413.69	1	24,413	69		50			
06-11-09	SICET/4/EDM/PC-18	"	"	Same Specification As Above S/N: AWF23070219415233LE	24,413.69	1	24,413	69		51			49-55 Sub Sub 10/12/09 B/W 10-12-09
06-11-09	SICET/4/EDM/PC-19	"	"	Same Specification As Above S/N: AWF23070219415234LE	24,413.69	1	24,413	69		52			
06-11-09	SICET/4/EDM/PC-20	"	"	Same Specification As Above S/N: AWF23070219415235LE	24,413.69	1	24,413	69		53			
06-11-09	SICET/4/EDM/PC-21	"	"	Same Specification As Above S/N: AWF23070219415183LE	24,413.69	1	24,413	69		54			
06-11-09	SICET/4/EDM/PC-22	"	"	Same Specification As Above S/N: AWF23070219415162LE	24,413.69	1	24,413	69		55			

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

STOCK REGISTER FOR EQUIPMENTS

36

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.					
06-11-09	SICET/4/EDM/PC-23	DARBARA COMPUTERS (P) LTD, KANNIYAKUNNAM	490 16-10-09	Same Specification As Above AL/DN Price No: 35 S/N: AWF23070219415191LE	24,413.69	1	24,413	69		56			
06-11-09	SICET/4/EDM/PC-24	"	"	Same Specification As Above S/N: AWF23070219415188LE	24,413.69	1	24,413	69		57			
06-11-09	SICET/4/EDM/PC-25	"	"	Same Specification As Above S/N: AWF23070219415225LE	24,413.69	1	24,413	69		58			
06-11-09	SICET/4/EDM/PC-26	"	"	Same Specification As Above S/N: AWF23070219415171LE	24,413.69	1	24,413	69		59			
06-11-09	SICET/4/EDM/PC-27	"	"	Same Specification As Above S/N: AWF23070219415196LE	24,413.69	1	24,413	69		60			56-63 Sub Sub 10/12/09 B/W 10-12-09
06-11-09	SICET/4/EDM/PC-28	"	"	Same Specification As Above S/N: AWF23070219415151LE	24,413.69	1	24,413	69		61			
06-11-09	SICET/4/EDM/PC-29	"	"	Same Specification As Above S/N: AWF23070219415238LE	24,413.69	1	24,413	69		62			
06-11-09	SICET/4/EDM/PC-30	"	"	Same Specification As Above S/N: AWF23070219415165LE	24,413.69	1	24,413	69		63			

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

STOCK REGISTER FOR EQUIPMENTS

37

Name of Equipment		Acce Desktop											
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					
06-11-09	SPECTRA/ FROM PC-31	DATABOLA COMPUTER SYSTEMS (P.) LTD RAJIVPURAM	490 16-10-09	SAME SPECIFICATION AS ABOVE As On Page No. 35 S/N: AWF230219415237LE	24,412.69	1	24,412	69		64			
06-11-09	SPECTRA/ FROM PC-32	"	"	"	24,412.69	1	24,412	69		65			
06-11-09	SPECTRA/ FROM PC-33	"	"	"	24,412.69	1	24,412	69		66			
06-11-09	SPECTRA/ FROM PC-34	"	"	"	24,412.69	1	24,412	69		67			
06-11-09	SPECTRA/ FROM PC-35	"	"	"	24,412.69	1	24,412	69		68			
06-11-09	"	"	"	"	24,412.69	1	24,412	69	Transferred to Product Design Lab	69			01-10-11
06-11-09	"	"	"	"	24,412.69	1	24,412	69	"	70			01-10-11
06-11-09	"	"	"	"	24,412.69	1	24,412	69	"	71			01-10-11

64-71
Self
Submittals
relates.
P.W.
10-12-09
11/12/09

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

STOCK REGISTER FOR EQUIPMENTS

38

Name of Equipment		Acce Desktop											
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					
06-11-09	DATABOLA COMPUTER SYSTEMS (P.) LTD RAJIVPURAM	490 16-10-09	490 16-10-09	SAME SPECIFICATION AS ABOVE As On Page No. 35 S/N: AWF230219415201LE	24,412.69	1	24,412	69	Transferred to Product Design Lab	72			Total Amount Of This Invoice is Rs. 11,02,235-00 The Cost Of Which Includes 40 Nos. Of Acer Desktops, 1 No Acer Server and 6 Nos 17" Monitor For Server Plus Taxes
06-11-09	"	"	"	"	24,412.69	1	24,412	69	Transferred to product design lab	73			Received 6 PCs & 6 Cpt. Monitors
13-01-10	Zenith Computers	20788 20-12-09	20788 20-12-09	Intel 865GBFL P4 - 3.0GHz 256GB 4GBB HDD, 17" Monitor Mouse, keyboard	26,200	6			Transferred to Department of Library & ITC	67			Received 6 PCs & 6 Cpt. Monitors
14-01-10	"	"	"	Same as above	26,200	5			Transferred to Department of RGS Dept.	62			Received 27 PCs
14-01-10	Databola Computers	423 03-02-05	423 03-02-05	Same as above	27,405	19			"	44			George Tom Varghese.
14-01-10	Focory Computers Cochin	2785 28/02/06	2785 28/02/06	Intel P4-3.0GHz D915GVNB, 80GBHD 512MB RAM, 17" monitor Keyboard, Mouse.	23,365	01			"	40			
14-01-10	DATABOLA COMPUTERS	490 16-10-09	490 16-10-09	Acer Desktop Intel Core 2 Duo E7800 2x3GB G31 Chipset/ 4Gb DDR-2 3806mb Disk/Keyboard/Mouse Monitor 17" LCD	4,124	01	4,124	00	Transferred to Product Design Lab	35			Revised escaped P4 from EML Lab

Page 43

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

Name of Equipment: SERVER ACER ✓

40

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Amount		Transfer / Issue	Net Balance	Initial of staff in charge/H.O.D	Signature of principal	Remarks
						Rs.	Ps.					
06-11-09	SCET/4/404509	DATABOLA COMPUTERS (P) LTD, 39/6871A, PEARL BUMP, KUNSUPALLY ROAD, ROYAPURAM	490 16-10-09	SERVER BUZE ALIAS G 540 Intel Dual Core Xeon E 540 4GB/320GB SATA DUAL Giga BT LAN / HD/RAID ES S/N:AWR230032494198931E	37,157.82	37,157	82		1	10/12/09 S/LAWR 6 E.M.V 10-12-09	[Signature]	TOTAL AMOUNT OF THE INVOICE IS RS. 11,02,235.00, WHICH INCLUDES THE COST OF ACER DESKTOPS, 1 NO ACER SERVER AND 1 NO 17" ACER MONITOR FOR SERVER PLUS TAXES.

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

Name of Equipment: 17" ACER MONITOR (FOR SERVER) ✓

41

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Amount		Transfer / Issue	Net Balance	Initial of staff in charge/H.O.D	Signature of principal	Remarks
						Rs.	Ps.					
06-11-09	SCET/4/404509	DATABOLA COMPUTERS (P) LTD, 39/6871A, PEARL BUMP, KUNSUPALLY ROAD, ROYAPURAM	490 16-10-09	17" ACER MONITOR	5,367.00	5,367	00		3	10/12/09 S/LAWR 6 E.M.V 10-12-09	[Signature]	TOTAL AMOUNT OF THE INVOICE IS RS. 11,02,235.00, WHICH INCLUDES THE COST OF ACER DESKTOPS, 1 NO ACER SERVER AND 1 NO 17" ACER MONITOR FOR SERVER PLUS TAXES.

FORM 8 B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 5/562/A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-mail: datarola@hotmail.com

Invoice No. **490**
 Delivery Note

Dated **16-Oct-2009**
 Mode/Terms of Payment

15

Supplier's Ref.

Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Dept of Electronics
 Choodacherry
 Kottayam - Dist
 6822-239301/02

Buyer's Order No. **SJCET/GIII/A/L/SH293/09-10**
 Despatch Document No. **14-Sep-2009**
3091
 Despatched through
By Lorry
 Terms of Delivery
at college campus

Dated
 Dated
 Destination
Pala

Description of Goods	Quantity	Rate	per	Amount
1 Desktop intel Core 2 Duo E 7500 @2.93 Ghz Mother Board G 31 Chipset 4 GB DDR 2/520 GB SATA HDD Intel Ref 90 Mouse/Serail and Paralle Ports	40 No	24,413.69	No	9,76,547.60
2 Server Acer Altos G 540 intel Dual Core Xeon 1.86G 4GB/2768 SATA DUAL GIGA BIT LAN Mouse/UPS	1 No	77,157.82	No	77,157.82
3 17" Acer Monitor	1 No	5,767.01	No	5,767.01
				10,59,472.43
			4 %	42,378.90
			1 %	423.79
				(-)-0.12
	Total			11,02,275.00

Amount Chargeable (in words)
Eleven Lakh Two Thousand Two Hundred Seventy
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

for DATAROLA COMPUTER SYSTEMS (P) Ltd.



This is a Computer Generated Invoice

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

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

SICET/A/VI/R1

4

Name of Equipment ACER DESKTOP							Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Rs.	Ps.					
21/1/09	SICET/A/VI/PC01	DATABOLA COMPUTER SYSTEMS PVT LTD	491 16/10/09	INTEL CORE 2 DUO E 7500, 2.93 GHz	25400	1	25400	00	ISSUE	1	<i>[Signature]</i>		
		39/5827A PEARL BLDG		MOTHERBOARD G31							<i>[Signature]</i>		
		KURISUPALLY ROAD		CHPSET, 4GB RAM									
		RAVIPURAM		320 SATA HDD									
		TEL: 0484-2392038/2357544		DVD RW / KBD / MOUSE									
		Fax: 0484-2356353		S/N: AWF230TD219415250LE									
		Email: databola@data.com											
21/1/09	SICET/A/VI/PC02	"	491 16/10/09	SAME SPECIFICATION AS ABOVE	25400	1	25400	00				Vipc 03 SNo: AWF230TD219415250LE	
21/1/09	SICET/A/VI/PC03	"	"	SAME SPECIFICATION AS ABOVE	25400	1	25400	00				Transferred to Process Control Lab Stock Register Page No. 20	
21/1/09	SICET/A/VI/PC04	"	"	SAME SPECIFICATION AS ABOVE	25400	1	25400	00				00	
21/1/09	SICET/A/VI/PC05	"	"	SAME SPECIFICATION AS ABOVE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC06	"	"	SAME SPECIFICATION AS ABOVE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC07	"	"	SAME SPECIFICATION AS ABOVE	25400	1	25400	00					

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

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

SICET/A/VI/R1

7

Name of Equipment ACER DESKTOP, TOWER TYPE							Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Rs.	Ps.					
21/1/09	SICET/A/VI/PC21	DATABOLA COMPUTER SYSTEMS PVT LTD	491 16/10/09	INTEL CORE 2 DUO E 7500, 2.93 GHz	25000	1	25000	00	ISSUE	1	<i>[Signature]</i>		
		39/5827 A PEARL BLDG		MOTHERBOARD G31							<i>[Signature]</i>		
		KURISUPALLY ROAD		CHPSET, 4GB RAM									
		RAVIPURAM		320 GB HDD, DVD RW									
				K.B / mouse									
21/1/09	SICET/A/VI/PC22	"	491 16/10/09	SAME SPECIFICATION AS ABOVE	25000	1	25000	00				PC No: 31, 33, 34 and 38 - 4 Nos	
21/1/09	SICET/A/VI/PC23	"	"	SAME SPECIFICATION AS ABOVE	25000	1	25000	00				Transferred to Process Control Lab Stock Register Page No: 20 date:	
21/1/09	SICET/A/VI/PC24	"	"	SAME SPECIFICATION AS ABOVE	25000	1	25000	00					
21/1/09	SICET/A/VI/PC25	"	"	SAME SPECIFICATION AS ABOVE	25000	1	25000	00					
21/1/09	SICET/A/VI/PC26	"	"	SAME SPECIFICATION AS ABOVE	25000	1	25000	00					
21/1/09	SICET/A/VI/PC27	"	"	SAME SPECIFICATION AS ABOVE	25000	1	25000	00					

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

STOCK REGISTER
FOR EQUIPMENTS

SICET/A/VI/R1

8

Name of Equipment: ACER DESKTOP, TOWER TYPE							Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Rs.	Ps.					
21/10/09	SICET/VI/PC38	DATABOLA COMPUTER SYSTEMS PVT LTD RAVUPURAM	491 16/10/09	SAME SPECIFICATION AS ABOVE PROF No. 7 S/N: AWB230T6059419361E	25000	1	25000	00					
21/10/09	SICET/VI/PC39	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25000	1	25000	00				H.O.D	

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

STOCK REGISTER
FOR EQUIPMENTS

SICET/A/VI/R1

30

Name of Equipment: ACER DESKTOP							Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Rs.	Ps.					
21/10/09	SICET/VI/PC38	DATABOLA COMPUTER SYSTEMS PVT LTD RAVUPURAM	491 16/10/09	SAME SPECIFICATION AS ABOVE PROF No. 4 S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC39	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC40	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC41	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC42	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC43	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC44	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					
21/10/09	SICET/VI/PC45	"	"	SAME SPECIFICATION AS ABOVE S/N: AWB230T6059419361E	25400	1	25400	00					

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

STOCK REGISTER FOR EQUIPMENTS
SICET/A/VI/R1 31

Name of Equipment: ACER DESKTOP							Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Rs.	Ps.					
21/1/09	SICET/A/VI/PC16	DATABOLA COMPUTER SYSTEMS (P) LTD ROVIDURAM	491 16/1/09	SAME SPECIFICATION AS ABOVE PROF NO. 4 S/N: AWF230T0219415241LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC17	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415246LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC18	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415248LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC19	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415251LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC20	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415251LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC21	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415257LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC22	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415232LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC23	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415277LE	25400	1	25400	00					

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

STOCK REGISTER FOR EQUIPMENTS
SICET/A/VI/R1 32

Name of Equipment: ACER DESKTOP							Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Rs.	Ps.					
21/1/09	SICET/A/VI/PC24	DATABOLA COMPUTER SYSTEMS (P) LTD ROVIDURAM	491 16/1/09	SAME SPECIFICATION AS ABOVE PROF NO. 4 S/N: AWF230T0219415247LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC25	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415247LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC26	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415166LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC27	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415241LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC28	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415173LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC29	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415266LE	25400	1	25400	00					
21/1/09	SICET/A/VI/PC30	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415231LE	25400	1	25400	00					

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FORM 8 B

RAVILA COMPUTER SYSTEMS (P) Ltd
 10/19, Ring KURISUPALLY Road RAVIPURAM
 Chennai - 600036 - 2357444
 Mobile: 9840353
 Email: ravila@rediffmail.com

Invoice No: **491** Dated: **16-Oct-2009**
 Delivery Note Mode/Terms of Payment
 Suppliers Ref Other Reference(s)

St Joseph's College of Engineering & Technology
 Dept of Applied Electronics
 Palayam - Dist
 648222-2930102

Buyer's Order No: **SJCET/GIIR/A/L/SH293/09-10** Dated: **14-Sep-2009**
 Dispatch Document No: **3092** Dated
 Despatched through: **By Lorry** Destination: **Pala**
 Terms of Delivery: **At college campus**

Description of Goods	Quantity	Rate	per	Amount
Desktop <small>Intel Core 2 Duo E6700 3.06GHz 2GB DDR2 8000MHz 300GB SATA DVD RW Windows XP 3 Year Warranty</small>	30 No	24,413.68	No	7,32,410.40
Server Rack <small>1U 19" Rack Mount 1000W Power Supply 2000W UPS 2000W UPS 2000W UPS</small>	1 No	48,058.44	No	48,058.44
Acer Monitor <small>15.5" LCD 1600x1200 16:9 1600x1200 1600x1200</small>	1 No	5,208.43	No	5,208.43
Acer Desktop <small>Intel Core 2 Duo E6700 3.06GHz 2GB DDR2 8000MHz 300GB SATA DVD RW Windows XP 3 Year Warranty</small>	9 No	24,029.22	No	2,16,262.98

Output VAT @ 4 % 4 % 40,000.73

continued

This is a Computer Integrated Invoice

FORM 8 B(Page 2)

(Tuplicate)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 25/27A PEARL Bldg, KURISUPALLY Road RAVIPURAM
 Tel: 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-mail: datarola@hotmail.com

Invoice No **491**
 Delivery Note
 Supplier's Ref

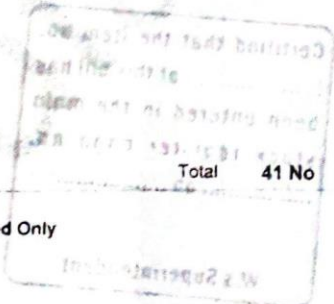
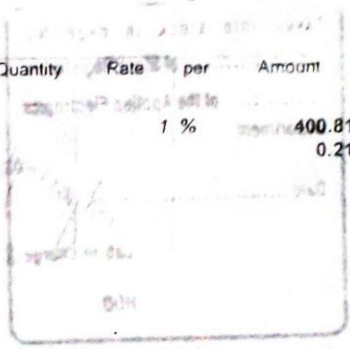
Dated **16-Oct-2009**
 Mode/Terms of Payment
 Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Dept of Applied Electronics
 Pala
 Kottayam - Dist
 04822-239301/02

Buyer's Order No **SJCET/GIII/RA/L/SH293/09-10**
 Despatch Document No **3092**
 Despatched through **By Lorry**
 Terms of Delivery **At college campus**

Dated **14-Sep-2009**
 Dated
 Destination **Pala**

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Output Cess 1% on Vat Round Off Sales			1 %	400.81 0.21



Amount Chargeable (in words)
Ten Lakh Forty Two Thousand Five Hundred Only

Total 41 No 10,42,500.00
 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.

for DATAROLA COMPUTER SYSTEMS (P) Ltd


This is a Computer Generated Invoice

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

STOCK REGISTER

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

FOR EQUIPMENTS

Name of Equipment... ACER DESKTOP

SICET/L/EMP/R1

3

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.					
06-11-09	SICET/L/EMB/PC-01	DATABOLA COMPUTER SYSTEMS (P) LTD 39/5627A, PEARL BUILDING, KURUSUMBAI ROAD, RAVIPURAM TEL: 0484-2357218/2357444 FAX: 0484-2356353 EMAIL: dtabola@chennai.com	506 23-10-09	Intel Core 2 Duo E7500 @ 2.93 GHz Mother Board G.31 CHIPSET 4GB Ddr 2/3200 SDRAM HDD DVD RW / KBD / MOUSE Serial and PARALLEL PORTS S/N: AWF230T02194151601E	24,413.69	1	24,413	-69		1			
06-11-09	SICET/L/EMB/PC-02	"	506 23-10-09	Same Specification As Above S/N: AWF230T0219415161E	24,413.69	1	24,413	-69		2			
06-11-09	SICET/L/EMB/PC-03	"	"	Same Specification As Above S/N: AWF230T0219415162E	24,413.69	1	24,413	-69		3			
06-11-09	SICET/L/EMB/PC-04	"	"	Same Specification As Above S/N: AWF230T0219415163E	24,413.69	1	24,413	-69		4			
06-11-09	SICET/L/EMB/PC-05	"	"	Same Specification As Above S/N: AWF230T0219415164E	24,413.69	1	24,413	-69		5			
06-11-09	SICET/L/EMB/PC-06	"	"	Same Specification As Above S/N: AWF230T0219415165E	24,413.69	1	24,413	-69		6			
06-11-09	SICET/L/EMB/PC-07	"	"	Same Specification As Above S/N: AWF230T0219415166E	24,413.69	1	24,413	-69		7			

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

STOCK REGISTER

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

FOR EQUIPMENTS

Name of Equipment... ACER DESKTOP

SICET/L/EMP/R1

4

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.					
06-11-09	SICET/L/EMB/PC-08	DATABOLA COMPUTER SYSTEMS (P) LTD RAVIPURAM	506 23-10-09	Same Specification As Above CM Proc No. 3 S/N: AWF230T0219415167E	24,413.69	1	24,413	-69		8			
06-11-09	SICET/L/EMB/PC-09	"	"	Same Specification As Above S/N: AWF230T0219415168E	24,413.69	1	24,413	-69		9			
06-11-09	SICET/L/EMB/PC-10	"	"	Same Specification As Above S/N: AWF230T0219415169E	24,413.69	1	24,413	-69		10			
06-11-09	SICET/L/EMB/PC-11	"	"	Same Specification As Above S/N: AWF230T0219415170E	24,413.69	1	24,413	-69		11			
06-11-09	SICET/L/EMB/PC-12	"	"	Same Specification As Above S/N: AWF230T0219415171E	24,413.69	1	24,413	-69		12			
06-11-09	SICET/L/EMB/PC-13	"	"	Same Specification As Above S/N: AWF230T0219415172E	24,413.69	1	24,413	-69		13			
06-11-09	SICET/L/EMB/PC-14	"	"	Same Specification As Above S/N: AWF230T0219415173E	24,413.69	1	24,413	-69		14			
06-11-09	SICET/L/EMB/PC-15	"	"	Same Specification As Above S/N: AWF230T0219415174E	24,413.69	1	24,413	-69		15			

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

STOCK REGISTER FOR EQUIPMENTS

Name of Equipment: Acce. Desktop

SICET/L/EMP/R1

5

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.					
06-11-09	SICET/L/EMP/PC-15	DINAKARAN COMPUTER SYSTEMS (P) LTD RAJAPURAM	506 23-10-09	SAME SPECIFICATION AS ABOVE AS ON PAGE No: 3 S/N: AWF23070219415210LE	24,413.69	1	24,413	-69		16			
06-11-09	SICET/L/EMP/PC-17	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415203LE	24,413.69	1	24,413	-69		17			
06-11-09	SICET/L/EMP/PC-18	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415243LE	24,413.69	1	24,413	-69		18			
06-11-09	SICET/L/EMP/PC-19	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415178LE	24,413.69	1	24,413	-69		19			
06-11-09	SICET/L/EMP/PC-20	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415196LE	24,413.69	1	24,413	-69		20			
06-11-09	SICET/L/EMP/PC-21	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415159LE	24,413.69	1	24,413	-69		21			
06-11-09	SICET/L/EMP/PC-22	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415183LE	24,413.69	1	24,413	-69		22			
06-11-09	SICET/L/EMP/PC-23	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415253LE	24,413.69	1	24,413	-69		23			

Handwritten notes and signatures:
 10/11/09
 S.W.
 10/12/09
 [Signature]

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

STOCK REGISTER FOR EQUIPMENTS

Name of Equipment: Acce. Desktop

SICET/L/EMP/R1

6

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.					
06-11-09	SICET/L/EMP/PC-24	DINAKARAN COMPUTER SYSTEMS (P) LTD RAJAPURAM	506 23-10-09	SAME SPECIFICATION AS ABOVE AS ON PAGE No: 3 S/N: AWF23070219415219LE	24,413.69	1	24,413	-69		24			
06-11-09	SICET/L/EMP/PC-25	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415208LE	24,413.69	1	24,413	-69		25			
06-11-09	SICET/L/EMP/PC-26	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415200LE	24,413.69	1	24,413	-69		26			
06-11-09	SICET/L/EMP/PC-27	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415211LE	24,413.69	1	24,413	-69		27			
06-11-09	SICET/L/EMP/PC-28	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415193LE	24,413.69	1	24,413	-69		28			
06-11-09	SICET/L/EMP/PC-29	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415218LE	24,413.69	1	24,413	-69		29			
06-11-09	SICET/L/EMP/PC-30	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415281LE	24,413.69	1	24,413	-69		30			
06-11-09	SICET/L/EMP/PC-31	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415163LE	24,413.69	1	24,413	-69		31			

Handwritten notes and signatures:
 10/11/09
 S.W.
 10/12/09
 [Signature]

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

STOCK REGISTER FOR EQUIPMENTS

Name of Equipment: ACER DESKTOP

SICET/L/EMP/R1 7

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					
06-11-09	SICET/L/EMP/R-12	DATAROLA COMPUTER SYSTEMS (P.) LTD.	506 23-10-09	SAME SPECIFICATION As in Proc No: 3 S/N: AWF23070219415198LE	24,413.69	1	24,413	-69		32			Total Amount Of The Invoice Is Rs: 94,500.00 WHICH INCLUDES THE GOVT 40 NOS ACER DESKTOPS 1 No ACER SERVER AND 1 No 19" ACER MONITOR Plus Taxes.
06-11-09	SICET/L/EMP/R-13	"	"	SAME SPECIFICATION As Above S/N: AWF231070239415144LE	24,413.69	1	24,413	-69		33			
06-11-09	SICET/L/EMP/R-14	"	"	SAME SPECIFICATION As Above S/N: AWF231070219415251LE	24,413.69	1	24,413	-69		34			
06-11-09	SICET/L/EMP/R-15	"	"	SAME SPECIFICATION As Above S/N: AWF21070219415229LE	24,413.69	1	24,413	-69		35			

FORM 8 B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 5/562/A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-mail: datarola@hotmail.com

Invoice No. **490**
 Delivery Note

Dated **16-Oct-2009**
 Mode/Terms of Payment

15

Supplier's Ref.

Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Dept of Electronics
 Choodacherry
 Kottayam - Dist
 6822-239301/02

Buyer's Order No. **SJCET/GIII/A/L/SH293/09-10**
 Despatch Document No. **14-Sep-2009**
3091
 Despatched through
By Lorry
 Terms of Delivery
at college campus

Dated
 Dated
 Destination
Pala

	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Intel Core 2 Duo E 7500 @2.93 Ghz Mother Board G 31 Chipset 4 GB DDR 2/320 GB SATA HDD Ivd Ref #90 Mouse/Serial and Parallel Ports	40 No	24,413.69	No	9,76,547.60
2	Server Acer Altos G 540 Intel Dual Core Xeon 1.86G 4GB/2768 SATA DUAL GIGA BIT LAN 1GBswap/UPS	1 No	77,157.82	No	77,157.82
3	17" Acer Monitor	1 No	5,767.01	No	5,767.01
					10,59,472.43
	Output VAT @ 4 %			4 %	42,378.90
	Output Cess 1% on Vat			1 %	423.79
	Round Off Sales				(-)0.12
	Total	42 No			11,02,275.00

Amount Chargeable (in words)
Eleven Lakh Two Thousand Two Hundred Seventy
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

for DATAROLA COMPUTER SYSTEMS (P) Ltd.



This is a Computer Generated Invoice

INVOICE CUM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 111

ORIGINAL FOR BUYER



WIPRO LIMITED (INFOTECH GROUP)

Wipro Limited (Infotech Group)
Kotdwar Factory
Plot # C1 to C6 and C65 to C71
A6
Sigaddi growth Centre, Kotdwar
Uttaranchal-
CST:
TIN: UA-05007615010
ST Regn. No: AACW0387R ST062PAN NO:
WI-Cochin/0081468679

Invoice No.: 1019416887 Date: 22.01.2011
CPO No.: 71 And Date: 03.01.2011
SJCT/GIII/M. Tec
h/364/11
CST No.: 0
LST No.: 0
TIN No.: 0
SO REF: TIN: 0
100173452 05.01.2011
Pay Terms: As per your Purchase Order
Prepared on: Time: 12:42:09Hrs

Pre-Authenticated

(Authorised Signatory)

Billed to:

1387722
STJOSEPHS COLLEGE OF ENGINEERING
Choondacherry P.O,
And Technology Kottayam Dist,
PALAI-686579, WI-Kerala

Contact : Jinson
Tel. : 04822 239301

Delivered to:

1387722
STJOSEPHS COLLEGE OF ENGINEERING
Choondacherry P.O,
And Technology Kottayam Dist,
PALAI-686579, WI-Kerala

Contact : Jinson
Tel. : 04822 239301

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification
Computer and Units thereof	8471.49.00 ; 8471.30.60	Vide Notification	NIL	36/2001 - C.E. (N.T.) - 26-06-01
Parts & Accessories of Computer	8473.30.00	49/2003/dt. 10.06.2003		ECC No. Notification 36/2001 - 26 - 06 - 01
Computers Software	8523.80.20	50/2003/dt. 10.06.2003		Commissionerate : Meerut-1

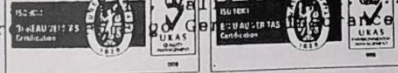
Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
01 WIVS9355-0116 WIVS9355	MOUSE-USB 2BTN W-SCROLLOPTICAL TFT-19 CLR MONITOR-TCO DISTRIBUTION SOW-3 YR WRNTY 320GB SATA2 7200RPM HDD DVD WRITER UBUNTU LINUX OPERATING SYSTEM MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2 2*2GB DDR3 1066 Memory CORE I3-540 3.06GHZ 4MB	5.000	26,315.79	131,578.9
Sub Total				131,578.9
A/R VAT CST Payable			4.5%	5,921.0
ST. JOSEPHS COLLEGE OF ENGG. & TECHNOLOGY, PALAI CHOONDACHERRY P.O., BHARANGANAM KERALA PIN 686579				137,500.0

5 computers received in good working condition and entered in stock register. Page no. 100173452
Lab. in charge - CAP / CAD LAB.
Tom Zachariah, 9-02-2011

Transit Insurance Policy Number: MOP000166000104.

Date: 05.01.2011,

Insured by: Wipro Insurance Company Limited.,



Total Invoice Value: Rs. ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED Only

Total Excise Duty Payable: Form 16 attached

Remarks: BD 50122148333 No. & Descp of Pkgs.: 0001

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Item covered under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII(8)/Vanijya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVII(8)/Vanijya_kar/2007 Dt. 09.04.2007

E.&O.E. For WIPRO LIMITED (INFOTECH GROUP)

(Authorised Signatory)

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.						
28-01-2017	DSE/551	Dell India (P) Ltd.	824038204	Dell OptiPlex 310DT	29,000/-	50	14,49,999	94		580			→ 38 - To C&T Lab → 10 - To MCA Dept → 2 - To AE Dept.	
	DSE/552	Reg. Office, Dnyanesh Centre, Ground Floor, 12/1, 12/2, 13/1A, Challenguhalu Village, Varthur Hobli, Bangalore Sub, Karnataka www.dell.co.in (Customer No. 782330595)	29-10-2011	Base - N-Series Base Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8GB L2 Cache, Intel HD Chipset 4GB DDR3 1333MHz RAM 3GB @ 2400MHz HDD 500GB, 16x DVD Writer, Dell E192H 18.5" W HD monitor with WLED, Dell Keyboard & Mouse with 3 Year Warranty (Onsite Service)										
28-01-2017	DSE/551	Dell India (P) Ltd.	824038181	Dell OptiPlex 310DT	29,000/-	20	579,999	92		600			→ 10 - ME Dept → 6 - HSE Dept → 1 - Bannu Room (C&T)	
	DSE/552	Reg. Office, Dnyanesh Centre, Ground Floor, 12/1, 12/2, 13/1A, Challenguhalu Village, Varthur Hobli, Bangalore Sub, Karnataka www.dell.co.in	29-10-2011	Base - N-Series Base Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8GB L2 Cache, Intel HD Chipset, 4GB DDR3 1333MHz, RAM, 3GB @ 2400MHz HDD 500GB L2										

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

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2 12

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.					
	DSE/550	16x DVD writer, Dell E1912H 18.5" W HD Monitor with WLED, Keyboard and Mouse + 3 Year Warranty (Onsite Service)											
28-01-2017	DSE/601	Dell India (P) Ltd.	824040713	Dell OptiPlex 310DT	50,000/-	18	5,39,999	81		615			Computer Science PA Labs (MCA Dept)
	DSE/602	Reg. Office, Dnyanesh Centre, Ground Floor, 12/1, 12/2, 13/1A, Challenguhalu Village, Varthur Hobli, Bangalore Sub, Karnataka www.dell.co.in	14/12/2011	Base - N-Series Base Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8GB L2 Cache, Intel HD Chipset, 4GB DDR3 1333MHz, RAM 3GB @ 2400MHz HDD 500GB, 16x DVD writer, Dell E1912H 18.5" W HD monitor with WLED, Dell Keyboard and Mouse + 3 Year Warranty (Onsite Service)									
13/08/12	DSE/619	Delta X60 Computer System + C&T 375x274, Real Display Technology LCD, Bangalore, Kerala	352 09/08/2012	Apple iMac - MC309 11"/A, Core i5/4GB RAM Lockon 640 GB 3.5" Monitor	59,042.62	1	59,042	62		619			to C&T



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: AACCD8893LST001 12/1, 12/2A, 13/1A, Chollaghatta
 PAN NO: AACCD8893L Pillage,
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 8th Jan 2007 Karnataka,
 www.dell.co.in

Tax Invoice

36

Billing Address:

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

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: 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 Update Set-Up (GUP 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 CatPentium CPUs)	50		
Shipping material for DT	50		
MOG.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 (95watts)	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 E 1912N 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.8/1/2007 Yarithur Hobli, Bangalore South,
 SIPCOT SEZ dated 9th Jan 2007 Karnataka,
 www.dell.co.in

Tax Invoice

29

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: 8040382044 Customer No: 782330595 Dell Order No: 840525444 Page 2 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	I2 System order
Quotation No.	25544208	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		



	INR
Subtotal	1,314,596.50
Basic Customs Duty	0.00
Counter Vailing Duty	131,459.55
CVD Education Cess	2,629.20
CVD SHE Cess	1,314.59
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-69,047.62
- 4.76%	
CST	69,047.62
- 5%	
Total value:	1,440,999.04

Rupees One Million Four Hundred Forty Nine Thousand Nine Hundred Ninety Nine and Ninety Four Paise Only

Tag Nos. 49WM7R1 4B0V8R1 4B0V7R1 4B0T8R1 4B0S8R1 4B0RWQ1 4B0R7R1 4B0Q8R1 4B0PWQ1 4B0NWQ1 4B0J8R1 4B0G8R1 4B0C8R1 4B088R1 4B06ZR1 4B058R1 4B03ZR1 4B028R1 4B00ZR1 49Z27R1 49ZX9R1 49ZVWQ1 49ZS8R1 49ZRWQ1 49ZR7R1 49ZQ8R1 49ZPWQ1 49ZK8R1 49ZJ8R1 49ZG8R1 49ZC8R1 49Z98R1 49Z68R1 49Z48R1 49Z22R1 49Z18R1 49YXYR1 49YT8R1 49YQWQ1 49YLWQ1 49YK7R1 49YF8R1 49Y48R1 49Y12R1 49XY8R1 49XW8R1 49XSWQ1 49XNWQ1 49WSWQ1 49WQ7R1

ORC DEAL, SOH 340 FOR ORIGINAL FORM16 ID PROOF, REFER AGAINST OLD QUOTE # 25381657

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory:  PO Number: _____

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.



Importer Exporter Code : 703017781 Dell India Pvt Ltd.
TIN: 33480904304 Dt 01/01/2007 Registered Office:
CST REG NO: 800351 dated 23/11/04 Divyasree Greens, Ground Floor,
Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challeghatta
PAN NO: AABCD8893L Village,
SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
SIPCOT SEZ dated 8th Jan 2007 Karnataka.
www.dell.co.in

Tax Invoice

30

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: 8040382044 Customer No: 782330595 Dell Order No: 840525444 Page 3 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.	25544208	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

INDIA collections Department
Dell India Pvt Ltd.,
#12/1, 12/2A, 13/1A, Challeghatta Village, Varthur Hobli
Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachattam Post, Sriperumbudur Taluk
Kancheepuram District,
Tamil Nadu - 602106



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

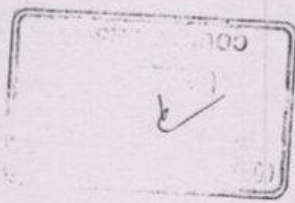
Shipping Address:

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/GNL/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) 3900DT 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) H81 Express Chipset	20		
Integrated Conexant GX20641 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 CPUs)	20		
Shipping material for DT	20		
MOD.INFO.MES.AXJCC	20		
OptiPlex(TM) 3900DT Regulatory Label (ICC)	20		
OptiPlex(TM) 3900DT 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		
Printer 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		
Desktop Mouse MS111 USB Optical Mouse	20		
Desktop Keyboard 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" Flat Panel	20		





Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 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

Duplicate

26

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 2 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	I2 System order
Quotation No.	25544220	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		

	INR
Subtotal	525,838.60
Basic Customs Duty	0.00
Counter Vailing Duty	52,583.86
CVD Education Cess	1,051.68
CVD SHE Cess	525.83
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-27,619.05
--4.76%	
CST	27,619.05
- 5%	
Total value:	579,999.97

Rupees Five Hundred Seventy Nine Thousand Nine Hundred Ninety Nine and Ninety Seven Paise Only

Tag Nos. 49WG8R1 49YS8R1 49YRWQ1 49YPWQ1 49YNWQ1 49YG8R1 49Y98R1 49Y5ZR1 49XZYR1 49XTWQ1 49XQ8R1 49XP8R1 49XMWQ1 49XB8R1 49X5ZR1 49X2ZR1 49WV8R1 49WRWQ1 49WP7R1 49WLWQ1

RC DEAL, SOH 3/40 FOR ORIGINAL FORM16 ID PROOF, REFER AGAINST QUOTE # 25381657

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____ PO Number: _____

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Importer Exporter Code : 703017781 Dell India Pvt Ltd.
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 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.8/1/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 8th Jan 2007 Karnataka.
 www.dell.co.in

Tax Invoice

Duplicate 27

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 3 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	I2 System order
Quotation No.	25544220	Salesperson	JOHN SAMUEL
Payment Terms	Prepaid	Shipping Method	BY ROAD
Due Date	29/10/2011		

HOW TO PAY

(Electronic Funds Transfer)
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Swift Code : CITIINBX
 MICR # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

DIA collections Department
 Dell India Pvt Ltd,
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur Taluk
 Kancheepuram District,
 Tamil Nadu - 602106





Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABCD8893LST001
 PAN NO: AABCD8893L
 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

Original *92*

Billing Address:

27A2

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

33793

Shipping Address:

36-270

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

6-16 & 08/11/2011

Invoice No: 8040409713 Customer No: 782330595 Dell Order No: 840556585 Page 1 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/12/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SJCET/GHII/R/M.TECH/403/11-12	Order Type	I2 System order
Quotation No.	25622430/2	Salesperson	RAKESH PETER
Payment Terms	Prepaid	Shipping Method	BY ROAD
Expiry Date	14/12/2011		

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	18	27,198.54	489,573.72
Intel(R) Core(TM) i5 Label	18		
2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz,6MB)	18		
BIOS Utilities Set-Up (EUP Enable)	18		
No Diagnostic/Recovery CD media	18		
No Quick Reference Guide	18		
End User License Agreement for English	18		
Label - Countries Shipping with 220-240V	18		
Intel(R) H61 Express Chipset	18		
Integrated Conexant CX20641 High Definition Audio Codec	18		
Integrated Realtek LOM	18		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	18		
Integrated Intel HD Graphics(when CPU selected with Celeron/Pentium CPUs)	18		
Shipping material for DT	18		
MOD,INFO,MES,AX,ICC	18		
OptiPlex(TM) 390DT Regulatory Label (ICC)	18		
OptiPlex(TM) 390DT Chassis	18		
4GB (1x4GB) Non-ECC DDR3 1333MHz SDRAM Memory	18		
320GB 7200 RPM 3.5" SATA Hard Drive	18		
OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts)	18		
16X Max DVD +/- RW with Dual Layer Write Capabilities for MT & DT	18		
Power Cord (EURO-INDIA),6A	18		
Power Cord (EURO-INDIA),6A	18		
1912H 18.5"W HD Monitor with WLED	18		
Intel(R) HD Graphics 2000	18		
Integrated Graphics	18		
No Internal Speaker	18		
Dell(TM) MS111 USB Optical Mouse	18		
Dell(TM) KB212-B USB Entry Business Keyboard (English)	18		
N-Series/Flex Computing Info Info	18		
For Info Only: DOS Factory Installed (English)	18		
N-Series Label	18		
DOS Factory Installed (English)	18		
No Installation Service Required	18		
Technical Support	18		
# Limited Warranty: Extended Year 2 - 3 (NBD)	18		
# Limited Warranty: Extended Year 2 - 3 (POW)	18		
# Limited Warranty: Initial Year (NBD)	18		
# Limited Warranty: Initial Year (POW)	18		
3 Yr Next Business Day Onsite Service	18		
Visit http://support.dell.com for technical support.	18		
NBD Onsite Labor Service only support limited OCSR parts replacement	18		
For more detail, refer to Customer Self Repair webpage in Dell support website	18		
Mod Specs Info (India)	18		
OptiPlex Desktop-DT Handling & Insurance Charges	18		
No Delivery Charges For OptiPlex	18		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	18		

467410-9A
1-31
 NTR No. 9A



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.8/1/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 8th Jan 2007 Karnataka,
 www.dell.co.in

Tax Invoice

Original **23**

Billing Address:

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

Shipping Address:

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

Invoice No: 8040409713 Customer No: 782330595 Dell Order No: 840556585 Page 2 of 3

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	14/12/2011
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SJCET/GIII/R/M.TECH/403/11-12	Order Type	I2 System order
Quotation No.	25622430/2	Salesperson	RAKESH PETER
Payment Terms	Prepaid	Shipping Method	BY ROAD
Payment Date	14/12/2011		

	INR
Subtotal	489,573.72
Basic Customs Duty	0.00
Counter Vailing Duty	48,957.37
CVD Education Cess	979.15
CVD SHE Cess	489.57
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-25,714.27
CST - 5%	25,714.27
Total value:	539,999.81

Rupees Five Hundred Thirty Nine Thousand Nine Hundred Ninety Nine and Eighty One Paise Only

Tag Nos. 6LFT7R1 6LKZYR1 6LKW8R1 6LKT7R1 6LKM7R1 6LKK8R1 6LKB8R1 6LKS8R1 6LK48R1 6LJVWQ1 6LPWQ1 6LJ8R1 6LJ28R1
 6LHX8R1 6LHG8R1 6LH48R1 6LGZYR1 6LGYR1

SJCET/GIII/R/M.TECH/403/11-12
 Order No: 840553405

467710-9A
 1-31

NOTE: Interest @ 24% per annum will be levied if paid beyond the due date

Authorised Signatory: _____

PO Number: _____



(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specifications" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

FORM 8 B

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

Invoice No. **352**
 Delivery Note

Supplier's Ref

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

Buyer's Order No. **GIII/R/433/12-13**
 Despatch Document No.

Despatched through
By Jack
 Terms of Delivery

Dated **9-Aug-2012**
 Mode/Terms of Payment
On delivery
 Other Reference(s)
 DCS/CHNIQUO/2012P/12 dated 21/07/2012
 Dated **3-Aug-2012**
 Dated
 Destination
Pala

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Apple I Mac I Mac-MC 309 HN/A Core 5 QC Processor/4gb/500gb/Radeon 6750 Graphics with 512 MB Ram/21.5" Monitor	1 no	59,047.62	no	59,047.62
2	Fax Fax Machine-Brother Plain Paper FAX Model-878	1 no	6,190.49	no	6,190.49
3	Tonner Hp CB 540A-40-Black	1 no	3,857.13	no	3,857.13
4	Tonner Hp CB 541A-41 Cyan	1 no	3,523.81	no	3,523.81
5	Tonner Hp CB 542A-42 Yellow	1 no	3,523.81	no	3,523.81
6	Tonner Hp CB 543A-43 Magenta	1 no	3,523.81	no	3,523.81
					79,666.57
Output Vat@ 5%					3,983.33
Total					6 no
					₹ 83,650.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Six Hundred Fifty Only

E & O F

Company's VAT TIN: **32071679304**

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



This is a Computer Generated Invoice

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					
23/09/12	205/620	Databala Computer Systems (P) Ltd. 84/5827A, PAPER Bldg, KURUSUPALLY ROAD, RAJIVGAM, ERM. Tel: 0484-2357238 Fax: 0484-2357449 Email: databala@hotmail.com	475 17/09/12	Acer Desktop PC - Acer Veriton M200-W1 Core i5-2520K 8.3GB RAM 500GB HDD 2DVD RW Keyboard & Mouse	27,747.99	47	13,02,591	63		666			To: ECE Mech Lab - 20 nos To: MCA PTD - 10 nos To: MCA Lab - 17 nos
				19" Acer LED Monitor	5000	47	2,35,000	00					
				5% Tax			15,37,541	63					
				Net			16,14,150	00					
04/10/12	205/661	Databala Computer Systems (P) Ltd. 84/5827A, PAPER Bldg, KURUSUPALLY ROAD, RAJIVGAM, ERM. Tel: 0484-2357238 Fax: 0484-2357449	530 01/10/12	Acer Desktop PC - Acer Veriton Intel Core i3 4GB DDR3 RAM 500GB HDD 2DVD RW Keyboard, PB & Mouse	20,458.00	5	1,02,190	50		671			To: St Joseph - 3 nos To: St. Mary's CH - 2 nos To: MCA Lab - 2 nos
				19" Acer TFT Monitor	48000	5	4,800	00					
				5% Tax			6,200	53					
				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

14

Name of Equipment: PC (Computer)

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						
01/03/2013	001672	Databank Computer	803	Acer Desktop PC	58,271.43	1	58,271	43		683			To	
	1673	Systems CD/DVD	08/12/2012	Veriton M200-H61										
	1674	39/5827A, 2000A, 2000A, 2000A, 2000A		Intel Core i3 - 3330										
	1675	Kunimully Road		2GB DDR3 / 500GB HDD										
	1676	Perampuram		1 DVD RW / 16.8 MB mouse										
	1677	ETH 0080 - 2357-202/05/7444		Acer Aspire - PC	20,642.84	5	1,03,214	30						
	1678	Emath's lab@stjohns.ac.in		Intel Core i3 3330										78 PC
	1679			4GB DDR3 / 500 GB HDD										To: MAB Lab
	1680			2 DVD RW / KB & Mouse										
	1681			Acer Aspire - PC	19,800.00	6	1,18,800	50						
	1682			Intel Core i3 3330										
	1683			4GB DDR3 / 500 GB HDD										
	1684			2 DVD RW / KB & Mouse										
	1685			Acer 19" LCD monitor	4,500.00	12	54,000	00						
	1686			(Tax 5%)			15,171	43						
	1687			Net			3,18,600	00						
01/03/2013	001688	Databank Computer	944	Acer Veriton Desktop	21,323.31	4	85,335	32		687			To Cn Lab (60 CB3)	
	001689	Systems CD/DVD	12/01/2013	Intel Core i3-2120										
	001690	39/5827A, 2000A, 2000A, 2000A, 2000A		5000A HDD / 4GB DDR3										
	001691	Bldg, Kunimully		2 DVD RW / 16.8 MB mouse										
	001692	Rozali Perampuram		18.5" Acer TFT monitor	4,857.00	4	19,428	56						
	001693	ETH 0080 - 2357-202		Keyboard & OS mouse			57,704	00						
	001694	12357444		+ Acer 20" LCD										
	001695	Emath's lab@stjohns.ac.in					10,999.99	97						

Invoice No. 803
Rpt. No.

Dated 28-Dec-2012

38

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/MBA/451/12-13 20-Nov-2012		Payment Terms On delivery	Delivery Note To Pala			
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	Acer Desktop Veriton M200-H61 Intel Core i5 3.3ghz 4gbDDR 3/Ram500gb/DVDWR KBD&Mouse	1 no	28,071.43	no	28,071.43	
2	Acer Desktop Aspire Intel Core i3 3.3ghz 4gb DDR 3/500gb /DVDWR KBD&Mouse	5 no	20,642.88	no	1,03,214.30	
3	Acer Desktop Acer Aspire-Intel Core i3 3.3 Ghz 4gbDDR 3/500gb HDD/DVDWR KBD&Mouse	6 no	19,690.48	no	1,18,142.88	
4	19"LCDMonitor Acer	12 no	4,500.00	no	54,000.00	
					3,03,428.61	
Less : Output Vat@ 5% Round Off Sales					15,171.43 (-0.04)	
		Total	24 no		₹ 3,18,600.00	

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighteen Thousand Six 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

Received the machines in good condition. The bill may be paid.

Handwritten signature
15/1/13
HOD, MBA.

Invoice No. 944
Ref. No.

TriPLICATE

Dated 12-Feb-2013

39

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Acer Desktop Intel Corei3/2120/500gb/2gb/dvdr KBD & Mouse	4 no	21,333.33	no	85,333.32
2	18.5 TFT Monitor Acer	4 no	4,857.14	no	19,428.56
3	18.5 TFT Monitor Acer	9 no	4,857.14	no	43,714.26
4	INTEL Processor Dc	1 no	3,285.71	no	3,285.71
5	INTEL Processor Corei 3	1 no	6,523.81	no	6,523.81
6	Motherboard Intel	2 no	4,857.14	no	9,714.28
7	Ram 2 GB DDR 3	4 no	0.01	no	0.04
8	Laptop HDD Seagate 500gb	1 no	3,571.43	no	3,571.43
					1,71,571.41
	Output Vat@ 5%			5 %	8,578.57
	Round Off Sales				0.02
	Total	26 no			₹ 1,80,150.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Thousand One 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

This is a Computer Generated Invoice



FORM 8 B

(Original) **44**

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
 3827A, 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

45

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. **278**
 Delivery Note
 Supplier's Ref.

Dated **24-Jun-2013**
 Mode/Terms of Payment
On delivery
 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/M/476/13-14**
 Despatch Document No.
 Despatched through
By Hand

Dated **21-Jun-2013**
 Dated
 Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Acer Veriton Core i3 i3161 Motherboard 2gb/500gb HDD, DVDW.	1 No	26,190.48	No	26,190.48
2	18.5 TFT Monitor Acer	1 No	0.01	No	0.01
3	HP Laser Jet Hp 1020	2 No	7,142.86	No	14,285.72
4	Cabinet ATX Black Colemaster	1 No	2,285.71	No	2,285.71
5	INTEL Processor DC 2010	1 No	3,619.05	No	3,619.05
6	Motherboard ECS H2MV	1 No	2,666.65	No	2,666.65
					49,047.62
	Output Vat@ 5%			5 %	2,452.38
	Total	7 No			₹ 51,500.00

Amount Chargeable (in words)
Indian Rupees Fifty One 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



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. GIIR/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	27,819.05	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

Authorized Signatory



This is a Computer Generated Invoice

Recd
A. M.
2013/07/13

(CSE. Dept.)

FORM 8 B

(Original)

48

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. 370	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/M/476/13-14	Dated 21-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 Core i5 (4gb) DDR3/500gb Acer Veriton M200-B75	19 No	29,380.95	No	5,58,238.05
2	18.5 TFT Monitor Acer	19 No	4,761.90	No	90,476.10
					6,48,714.15
	Output Vat @ 5%			5 %	32,435.71
	Round Off Sales				0.14
	Total	38 No			₹ 6,81,150.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty One Thousand One hundred Fifty 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



ME. Dept.
Jul 2013

FORM 8 B

49

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.

547

Dated

6-Sep-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/GNL/490/13-14

Dated

5-Sep-2013

Despatch Document No.

Dated

Despatched through

By Hand

Destination

Pala

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop Dc/2gb/500gb	12 No	16,357.14	No	1,96,285.68
2	Ram 2 GB DDR 2	12 No	1,300.00	No	15,600.00
3	18.5 TFT Monitor Acer	12 No	5,200.00	No	62,400.00
					2,74,285.68
Output Vat@ 5%					5 %
Round Off Sales					13,714.28
					0.04
Total		36 No			₹ 2,88,000.00

Amount Chargeable (in words)

Rs. in Rupees Two Lakh Eighty Eight Thousand 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

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



Invoice No. 1036
 Ref. No. :

(Original)

17, 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		
SI 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
7	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



1036

(Original)

Dated 4-Mar-2014

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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(Page 2)

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

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
11	Acer Desktop Acer Veriton Core i3/2gb/500gb HDD/DVDWdr 3 Yrs On Ste Warranty To EEE Dept PG. Co-Ordinator	5	1 no	1 no	24,273.81	no	24,273.81
12	18.5 TFT Monitor Acer	5	1 no	1 no	5,250.00	no	5,250.00
	Output Vat@ 5%					5 %	2,20,904.76
							11,045.24
	Total		20 no	20 no			₹ 2,31,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty One Thousand Nine Hundred Fifty OnlyCompany'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(From 1-April 2009



Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 63
Ref. No.

Copy

Dated 30-Apr-2014

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DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)
39/5827A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
Tel:0484 -2357228 / 2357444
Fax : 0484 - 2355353
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

Order No.
GIII/3NI/517/14
3-Mar-2014

Payment Terms
On delivery

Despatch Document

Through By Ramdas

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop M 200-H61 ME Corei5 I-3330(3.2 Ghz/6 Cache) 500gb HDD/4gb DDR 3 USE Keybord & Mouse ECE Dept-R ID Lab 7 Nos,Adva Communication Lab-5 No Communication Lab-1 No	13 No	31,190.48	No	4,05,476.24
2	21.5 WFTF LED Monitor Acer	13 No	6,636.67	No	86,666.71
					4,92,142.95
				5 %	24,607.15
					(-).10

Less :

Output Vat@ 5%
Round Off Sales

Total 26 No ₹ 5,16,750.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Five Lakh Sixteen Thousand Seven Hundred Fifty Only

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

Company's Bank Details
Bank Name : DHANLAXMI BANK. LTD
A/c No. : 000 210 100 000 226
Branch & IFS Code : SHANMUG-IAM ROAD BRANCH & DLXB 000 000 2

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

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



Authorised Signatory

This is a Computer Generated Invoice

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

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2 18

Name of Equipment		PCs (Computers)											
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
2016/14	539 552781	Dattachala Computer Systems (CP) Ltd.	136/ 04/06/14	Acron Veriton Desktop PC - Acer 5813 Core i3/4/30/2GB/500GB HDD/DVD RW S/M/V UNJSS1091E212104	24,200	1	24,200	00		781	<i>[Signature]</i>	<i>[Signature]</i>	To Manager SICET Fr. Augustine Kattiyand
				③ ADP10 2GB RAM	1,300	1	1,300	00					
				④ 18.5" TFT Monitor	5,500	1	5,500	00					
				5% Tax			1,552	38					
				AMT			92,600	00					
2016/14	552780	Dattachala Computer Systems (CP) Ltd. Perampalam, ENT	136/ 22/06/14	Acer Desktop PC - Monitor 19" - HD Intel Core i5 - 4440 4GB Ram 3.1GB/6GB Cache/Intel HD 4400 Chipset M/Keyboard 150000 5000 HDD/ 4000 DWR3 / KBD 2 Mouse - 3 Yrs Warranty	26,780	60	16,04,280	00		841	<i>[Signature]</i>	<i>[Signature]</i>	To CSE Dept { Hardware / Software Lab } { Programming Lab }
				④ 20" Acer LED Monitor	6,000	60	3,60,000	00					
				⑤ DVD writer (external)	0	2	0	0					(Compliment)
				VBS 5%			98,214	27					
				AMT			20,62,500	00					

Invoice No. 136
Ref. No.

Copy

Printed on 4-Jun-2014 at 15:15

Dated 4-Jun-2014

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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

FORM 8 B

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

Order No.	Payment Terms	Despatch Document				
4-Jun-2014	ON DELIVERY	Through : BY HAND				
Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Acer Desktop ACER 5813 COREI 3/4130/2GB/500GB DVDWR SL NO-UXVJSSI091E2126104	1 No	24,200.00	No	24,200.00	
2	Ram 2 GB ADATA	1 No	1,324.00	No	1,324.00	
3	18.5 TFT Monitor ACER	1 No	5,523.62	No	5,523.62	
					31,047.62	
Output Vat@ 5%				5 %	1,552.38	
Total					3 No	₹ 32,600.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Six Hundred Only

E. & O.E

Company's VAT TIN : 32071879304
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 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

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

This is a Computer Generated Invoice



SUBJECT TO ERNAKULAM JURISDICTION
(Original)

Invoice No: 196
Ret. No:

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: 9061377885
E-Mail: datarola@hotmail.com

FORM 8 B

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

Order No.	Payment Terms	Despatch Document	Delivery Note		
048-52x14-15 196/2014	on delivery	Through By Hand	To Date	per	Rate
Description of Goods		Quantity	Rate	per	Amount
Acer Desktop		60 No	26,738.09	No	16,04,285.10
Acer Vostro M200-F181 Core i3-3110 4453 1gb 500 Cache 32 MB dvd RW 24x Optical Mousepad 500g Sale 4gb DDR 3 KBD & Mouse 3 Yrs Onsite Warranty SI No: 044ysm355x2586252/298/247 280/264/294/272/284/299/258/263 261/278/297/293/257/249/265/281/266 269/267/274/268/248/290/279 244/242/288/281/300/307/259/266/292/287 260/263/271/300/254/276/249/285 286/254/246/295/260/275/273/270 285/277/259/246/243/289/251					
20" Acer Monitor		60 No	6,000.00	No	3,60,000.00
DVD Writer Ext		2 No	0.01	No	0.02
					19,64,285.12
Output Vat@ 5%					98,214.27
Round Off Sales					0.31
Total		122 No			₹ 20,62,500.00

Amount Chargeable (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 & B/S Code: **SHANMUGHAM ROAD BRANCH & BLR 99306**

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 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 myse Registration under KVAT ACT 2003 is not subject to any suspension or cancellation and it is valid as on the date of this bill.

Customer's Seal and Signature

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

Authorized Signatory

This is a Computer Generated Invoice

SUBJECT TO ERNAKULAM JURISDICTION

COPY

Invoice No. 857
Ref. No.

Dated 5-Mar-2015

57

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

FORM 8 B

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

SI No.	Description of Goods	VAT %	Quantity	Despatch Document		Amount	
				Through	By Car		
1	Acer Desktop Veriton lc 5975 Corei 5/4gb/500gb SI No-Uxvjssid9f0723949 Uxvjssid69f0723965	5	2 No	26,738.09	No	53,476.18	
2	20" TFT Monitor Acer	5	2 No	6,000.00	No	12,000.00	
						65,476.18	
Output Vat@ 5%						5 %	3,273.81
Round Off Sales							0.01
			Total	4 No		₹ 68,750.00	

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Seven Hundred Fifty Only

E. & O.E

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

Date & Time : 5-Mar-2015 at 14:52
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

(2 PCs) 11 boxes received Seena

Seena. K.R., AP, ECE

SUBJECT TO ERNAKULAM JURISDICTION

No. 9
Ret. No.

Dated 5-Apr-2016



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

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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/23/2016 4-Apr-2016	Payment Terms on delivery	Despatch Document		Delivery Note		
		Through : By Hand	To Pala	Rate	per	Amount
SI No	Description of Goods	VAT %	Quantity			
1	Desktop Computer Dell Inspiron 3459 Corei3/4gb/1 TB HDD/DVDWriter 24" LED/wifi/Wireless KBD&Mouse/3 Year Warranty	5	1 No	38,095.24	No	38,095.24
	Output Vat@ 5%				5 %	1,904.76
Total			1 No			₹ 40,000.00

Amount Chargeable (In words)

E. & O.E

Indian Rupees Forty Thousand Only

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

Date & Time : 5-Apr-2016 at 16:59
Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30858362687
Branch & IFS Code : Cochin Shipyard & SBIN0003229

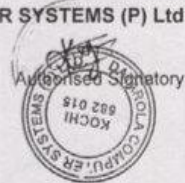
Declaration

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. 545
Ref. No.

Dated 25-Oct-2016

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

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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/59/16-17
24-Oct-2016

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Desktop Computer <i>Acer 4051 Dual Core G 3260 /4GB DDR3/1TB SATA HDD/KBDMS/ATX Cabinet & SMPS</i>	5	1 No	16,666.66	No	16,666.66
	Output Vat@ 5%				5 %	833.33
	Round Off Sales					17,499.99 0.01

Total 1 No ₹ 17,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Only

Company's VAT TIN : 32071879304
Company's CST No. : 32071879304C
Company's Service Tax No. : AAACD8250ESF001
Company's PAN : AAACD8250E

Date & Time : 25-Oct-2016 at 13:26
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**



This is a Computer Generated Invoice

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

STOCK REGISTER FOR EQUIPMENTS

Name of Equipment		PC (Computer)				SICET/R/CC/R1-V2		20				
Date	Sl. No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount Rs. / P.	Transfer / Issue	Net Balance	Initial of staff in charge H.O.D	Signature of principal	Remarks
07/08/2017	HP-001	Databala Computer Systems CD Hd.	85 21/05/2017	Desktop Computer HP G41-1M-ONE 39158-77A, Pearl Mdg, Kuvempally Palai, Kuvempuram Kachi-15	41,949.15	1	41,949.15	Principal	846	10/11/12 11/11/12	[Signature]	To Principals Office
01/08/2018	HP-002	Databala Computer Systems CD Hd.	06/10/2018 21/05/2018	Desktop Computer HP 21850-1L A10 39158-77A, Pearl Mdg, Kuvempally Palai, Kuvempuram Kachi-15	31,999.50	2	63,999.00	Lab Manager, Benson	848	10/11/12 11/11/12	[Signature]	To Lab Manager, Benson
22/06/2018	#55001 CD/849	Comptech Systems Building No. 4/S1 Comptech Building Avalokkumma P.O. Alappuzha.	05/05/2018 19/05/2018	HP Workstation Z series Intel Core i5-7500 8GB DDR4 1TB HDD, KB & Mouse USB / DVD Drive	38,000	1	38,000.00	MCA Dept.	849	10/11/12 22/6/18	[Signature]	MCA S/W Lab MCA Abnormal Software Lab Process of installation Completed on 22/6/18
22/06/2018	#55001 1/850	Comptech Systems Building No. 4/S1 Comptech Building Avalokkumma P.O. Alappuzha.	05/18-19 21/05/2018	HP Workstation Z series Intel Core i5-7500 8GB DDR4 1TB HDD, KB & Mouse USB / DVD Drive	38,000	50	22,50,000.00	Comptech Centre MCA Dept.	909	10/11/12 22/6/18	[Signature]	MCA S/W Lab MCA Abnormal Software Lab Process of installation Completed on 22/6/18
27/06/2018	#55001 1/909	Comptech Systems Building No. 4/S1 Comptech Building Avalokkumma P.O. Alappuzha.	05/18-19 21/05/2018	HP Workstation Z series Intel Core i5-7500 8GB DDR4, 1TB HDD, KB & Mouse, DVD Drive	38,000	50	26,99,400.00			10/11/12 22/6/18	[Signature]	MCA S/W Lab MCA Abnormal Software Lab Process of installation Completed on 22/6/18

**SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 85
Ref. No.

Dated 2-Aug-2017

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DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
GSTIN/UIN: 32AAACD8250E1Z4
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

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) E & O E

Indian Rupees Ninety Four Thousand Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax 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
2/8/17
Datarola

Authorised: **PRINCIPAL ROOM**

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

This is a Computer Generated Invoice
N. Thomas Mundayal (for Principal Office)
4-8-17



SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

81

Way Bill No.:
Invoice No. DCS/168/2018-19
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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer HP 22B301 IL AIO 13 TTH/4GB/1TB/DVDR/21.45/DOS SL NO. 8CC7521GHF, 8CC81005TV	8471	18 %	2 Nos	31,991.53	Nos		63,983.06
	CGST							5,758.48
	SGST							69,741.54
	Less : Round Off							5,758.48 75,500.02 (-)0.02
	Total			2 Nos				₹ 75,500.00

Amount Chargeable (in words) **Indian Rupees Seventy Five Thousand Five Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
63,983.06	9%	5,758.48	9%	5,758.48	11,516.96
Total:		63,983.06		5,758.48	5,758.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Sixteen and Ninety Six paise Only**
Company's Service Tax No. : AAACD8250ESD001 Date & Time : 21-May-2018 at 15:08
Company's PAN : AAACD8250E 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)

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

84

Comtech Systems Building No 4/31 Comtech Building Avaiookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. CTS/18-19/R/026	Dated 19-May-2018
	Delivery Note	Mode/Terms of Payment 30 Days
Buyer The Principal St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Ad All/GNL/9/18-19	Dated 14-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Workstation Z 238 HP HP WORKSTATION Z SERIES HP Z238 MT Workstat on Lin us- ready (7.8 7200 RPM SATA 1st HDDH3 USB KeyboardIndia- English localizationHP USB Optical MouseLower 3.5 inch Bay ScrewaHP Single Unit (MT) PackagingHP Z238 MT 280W 85 percent eff. ChassisHP Z238 Workstation Country India - English localisationOperating System Load to SATA-HP 333 MT Warranty(Singapore - English localization Intel Core i5-7500 3.4 GHz 4C TWR CPU8GB DDR4-2400 nECC (2x4GB) RAMIntel HD Graphics 630ENERGY STAR Qualified ConfigurationHP Remote Graphics Software (FGS) for 29.5mm Slim SuperMulti DVDRW1stODD Part # - HP Z238 MT SN- SGH81117YB	8471	1 Nos	38,000.00	Nos		38,000.00

Dr. Manoj Manoj
13-7-18

continued ...

This is a Computer Generated Invoice

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TAX INVOICE RETAIL(Page 2)

(ORIGINAL FOR RECIPIENT)

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Comtech Systems Building No 4/31 Tech Building Aluokkundu PO Punalapuzha GSTIN/UIN: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No.	Dated
	CTS/18-19/R/026	19-May-2018
Buyer The Principal St.Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Ad All1/GNL/9/18-19	14-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

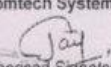
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					3,420.00
		CGST					3,420.00
		Total	1 Nos				₹ 44,840.00

Amount Chargeable (in words) : **INR Forty Four Thousand Eight Hundred Forty Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

Remarks:
 SJCET PALA
 Company's Service Tax No. : AAEFC2435KSD002
 Company's PAN : AAEFC2435K
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Comtech Systems

 Authorized Signatory

(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
Supplier's Ref.

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Workstation Z 238 HP HP: WORKSTATION Z SERIES HP Z238 MT Workstation Linux ready (7.875 TB) 7200 RPM SATA 1st HDD HD USB Keyboard India - English localization HP USB Optical Mouse Lower 3.5 inch Bay Screen HP Single Unit (MT) Packaging HP Z238 MT 280W 85 percent eff. Chassis HP Z238 Workstation Country Media - English local localization Operating System Load to SATA HP 30/3 MT Warranty Singapore - English localization Intel Core i5 7500 3.4 GHz 4C TMR CPU 8GB DDR4-2400 mECC (2x4GB) RAM Intel HD Graphics 630 ENERGY STAR Qualified Configuration HP Remote	8471	60 Nos	38,000.00	Nos		22,80,000.00

continued ...

Dr. Manan
22-5-18

This is a Computer Generated Invoice

TAX INVOICE RETAIL(Page 2)

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

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

Invoice No.
CTS/18-19/R/033
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
Ad All1/GNL/9/18-19
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
31-May-2018
 Mode/Terms of Payment
30 Days
 Other Reference(s)
 Dated
14-May-2018
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Graphics Software (RGS) for 29.5mm Slim SuperMulti DVD RWistODD Part #- HP Z238 MT						
		SGST					2,05,200.00
		CGST					2,05,200.00
		Total	60 Nos				₹ 26,90,400.00

Amount Chargeable (in words) : **INR Twenty Six Lakh Ninety Thousand Four Hundred Only** E & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	22,80,000.00	9%	2,05,200.00	9%	2,05,200.00	4,10,400.00	
	Total		22,80,000.00		2,05,200.00	4,10,400.00	

Tax Amount (in words) : **INR Four Lakh Ten Thousand Four Hundred Only**

Remarks:
 SJCET PALA
 Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

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

for Comtech Systems
 Authorised Signatory

This is a Computer Generated Invoice

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

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2

21

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.	P.					
27/02/18	HP203	Complete Systems Building No. 4/31	CS18-19	HP ProDisplay P203 20" LED/LCD monitor	6,000	62	372,000	00	MEB Det.				To mca software Lab (Upgrading)
		Comtech Building	P/065-09/07/18				33,480	00					
		Arulamburam P.O					33,480	00					
		Plappanthe					4,389,60	00					
27/02/18	807/10	Complete System Building No. 4/31	CS18-19	HP Workstation HP Z238 MT	\$3,000	4	36,000	00	MUB Det.	910			To mca software Lab (Upgrading)
		Comtech Building	P/074-12/07/18	Workstation			3,420	00					
		Arulamburam P.O		Intel Core i5-7500			3,420	00					
		Plappanthe		8GB DDR4 2400 RAM / 1TB HDD 5TB / K&R Mouse / DVD RW			44,880	00		880			
02/05/2019	Acc-100	Desktop Computer Systems (11) Ltd. 29/5527A, Road, Biolog, Kumbakonam	490-16/10/2019	Acc workstation Power series (Cpu type) Desktop PC Intel Core i5-7500 8GB DDR4 2400 RAM 12" LED/LCD Monitor Keyboard and Optical Scan Mouse	28,910.64	30	7,32,409	20		910			Transferred 20 machines to EC Dept. EEE Dept. from EEE Lab. Received 30 nos. PC from EEE Dept. EEE Lab. Returned to EEE Dept. EEE Lab. on 14/6/2019.
20/02/2019	LEVER-100	Supreme Computers Systems, K.K.R. Rd, P.O. Palai, Kuttippatti	CS200770-19/10/2019	Lenovo V5402 Desktop (Intel Core i3-8145U/4GB / 1TB / USB Keyboard)	32,500	1	32,500	00	College Mgr.	911			To. Fr. Manager DBA
							2,925	00					
							2,925	00					
							38,675	00					

ORIGINAL

88

TAX INVOICE RETAIL

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

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

Invoice No.
CTS/18-19/R/065

Dated
9-Jul-2018

Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No.
Ad All1/GNL/9/18-19

Dated
14-May-2018

Despatch Document No.
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
28	Monitor - LED 18% HP ProDisplay P203 20-inch monitor part#-X7R53A7	8528	62 Nos	6,000.00	Nos		3,72,000.00

SGST 33,480.00
 CGST 33,480.00

Total 62 Nos ₹ 4,38,960.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Thirty Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8528	3,72,000.00	9%	33,480.00	9%	33,480.00	66,960.00	
Total	3,72,000.00		33,480.00		33,480.00	66,960.00	

Tax Amount (in words) : INR Sixty Six Thousand Nine Hundred Sixty Only

Company's Service Tax No. : AA EFC2435KSD002
 Company's PAN : AA EFC2435K

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

for Comtech Systems

Authorised Signatory

This is a Computer Generated Invoice

*J. Thomas M...
 27-7-18*

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems
 Building No 4/31
 Comtech Building
 Avalookkundu PO
 Alapuzha
 GSTIN/UIN: 32AAEFC2435K1ZR
 State Name : Kerala, Code : 32
 E-Mail : mail@comtechsystems.in
 Buyer
The Principal
 St. Joseph College of Engg&Technology
 Choondacherry PO
 Pala
 State Name : Kerala, Code : 32

Invoice No. **CTS/18-19/R/074**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **Ad All1/GNL/9/18-19**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **12-Jul-2018**
 Mode/Terms of Payment
30 Days
 Other Reference(s)
 Dated **14-May-2018**
 Delivery Note Date
 Destination

89

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Workstation Z 238 HP HP Z238 MT Workstation Linux-ready 1TB 7200 RPM SATA 1st HDD HP USB Keyboard Keyboard India - English localization HP USB Optical Mouse 3.5 inch Bay Screws HP Single (MT) Packaging HP Z238 MT 260W 85 percent off Chassis HP Z238 Workstation Country Kit India - English localization Operating System Load to SATA HP 3/3/3 MT Warranty Singapore English localization Intel Core i5-7500 3.4 8M 4C TWR CPU 8GB DDR4-2400 nECC (2x4GB) RAM Intel HD Graphics 630 ENERGY STAR Qualified Configuration HP Remote Graphics Software (RGS) for 29.5mm	8471	1 Nos	38,000.00	Nos		38,000.00

continued ...

Handwritten:
 27-7-18
 Jay

This is a Computer Generated Invoice

TAX INVOICE RETAIL(Page 2)

(ORIGINAL FOR RECIPIENT)

Comtech Systems
 Building No 4/31
 Comtech Building
 Avalookkundu PO
 Alapuzha
 GSTIN/UIN: 32AAEFC2435K1ZR
 State Name : Kerala, Code : 32
 E-Mail : mail@comtechsystems.in
 Buyer
The Principal
 St.Joseph College of Engg&Technology
 Choondacherry PO
 Pala
 State Name : Kerala, Code : 32

Invoice No.
CTS/18-19/R/074
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
Ad All/GNL/9/18-19
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
12-Jul-2018
 Mode/Terms of Payment
30 Days
 Other Reference(s)
 Dated
14-May-2018
 Delivery Note Date
 Destination

90

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	Slim SuperMulti DVDRW 1st ODD Sn- INA824P3ZJ					
		SGST				3,420.00
		CGST				3,420.00
			Total	1 Nos		₹ 44,840.00

Amount Chargeable (in words)

INR Forty Four Thousand Eight Hundred Forty Only


E. & O. S

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

Remarks:
 SJCET, NIS & Tridax Engg
 Company's Service Tax No. : **AAEFC2435KSC002**
 Company's PAN : **AAEFC2435K**

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

for Comtech Systems

 Authorised Signatory

Handwritten: To. Noman... 27-7-18

This is a Computer Generated Invoice

TAX INVOICE

146

PREME COMPUTER SYSTEMS K.R. BLDGS. P.O. ROAD KOTTAYAM - 686001 PH. - 0481-2566560/2566561 CUSTOMER CARE NO. - 9895049497 GSTIN/UIN: 32AAHFS1278D1ZG State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in		Invoice No. SCSK21220044	Dated 19-Apr-2021
Consignee ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY, PALA State Name : Kerala, Code : 32		Delivery Note Supplier's Ref. SCSK21220044	Mode/Terms of Payment 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. AD/AIII/GNL/38/20-21	Dated 9-Mar-2021
		Dispatch 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(15 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	36.00 Nos.	35,600.00	Nos.	12,46,000.00
2	DESKTOP ACER M200 H410(15 10th) Intel Core i5 10th Gen Processor/ H410 Motherboard Ram 16 Gb Ddr4/ 800gb 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%						1,96,852.50

continued ...

This is a Computer Generated Invoice

[Handwritten Signature]
21/04/21

TAX INVOICE (Page 2)

147

SUPREME COMPUTER SYSTEMS L.K.R. BLDGS. P.O. ROAD KOTTAYAM - 686001 PH. - 0481-2566560/2566561 CUSTOMER CARE NO. - 9895049497 GSTIN/UIN: 32AAHFS1273D1ZG State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in		Invoice No. SCSK21220044	Dated 12-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. SCSK21220044	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. AD/AIII/GNL/38/20-21	Dated 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
	OUTPUT SGST 9% KERALA FLOOD CESS @ 1% ROUND OFF				9 % 1 %	1,96,852.50 21,872.50 0.50
Total			60.00 Nos.			₹ 26,02,828.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Lakh Two Thousand Eight Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,87,250.00	9%	1,96,852.50	9%	1,96,852.50	3,93,705.00
Total			1,96,852.50		1,96,852.50	3,93,705.00

Tax Amount (in words) : **Indian Rupees Three Lakh Ninety Three Thousand Seven Hundred Five Only**

21-4-21
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 43501400001307
 Branch & IFS Code : KOTTAYAM 2 & CNRB0014350
 for SUPREME COMPUTER SYSTEMS



This is a Computer Generated Invoice

4 already telephonically talked to them
2 more days only extra amt of Rs. 100000
not balance in first week of May 21
20/4/21

Passed For Payment

Authorized Signatory

SCSK21221009
SCSK21221009

Dated 6-Jan-2022

159

SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS. P.O. ROAD
KOTTAYAM -686001
PH. - 0481-2566560/2566561
CUSTOMER CARE NO. - 9895049497
GSTIN/UIN: 32AAHFS1278D1ZG
State Name : Kerala, Code : 32
E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY**
CHOONDACHERRY
PALA
State Name : Kerala, Code : 32

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO 510S P0NB0020IN <i>Intel Core i3 10th/4gb/1tb Dos</i>	8471	2.00 Nos.	24,480.00	Nos.	48,960.00
2	MONITOR-LENOVO 18.5" LED -18% <i>S/N:PG02PB9M,PG02P9FT</i> <i>V908WBM5,V908WBYH</i>	8528	2.00 Nos.	7,300.00	Nos.	14,600.00
						63,560.00
						5,720.40
						5,720.40
						(-) 0.80
Less :						
						75,000.00
Total						4.00 Ncs.

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,960.00	9%	4,406.40	9%	4,406.40	8,812.80
8528	14,600.00	9%	1,314.00	9%	1,314.00	2,628.00
Total	63,560.00		5,720.40		5,720.40	11,440.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Forty and Eighty paise Only**
Company's PAN : **AAHFS1278D**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **43501400001307**
Branch & IFS Code: **KOTTAYAM 2 & CNRB0014350**

for **SUPREME COMPUTER SYSTEMS**

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

This is a Computer Generated Invoice



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.	Ps.						
				① Lenovo 19.5"	7,300/-	2	14,600	00						
				LED/LCD Monitor	18x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
				SP's V908WB1M5	1x Cost		5,720	40						
15/07/20		Dedachy Computer Systems CO Ltd. 39/5828A, Pearl Building, Kurinjipally Road, Ranipetnam Kochi - 15	DCN/232/ 0222-23 30/06/22	② Dedachy Computer Acer Veriton M200 Intel Core i5-11400 11th Gen Processor / 16GB DDR4 RAM / 512GB NVMe SSD + Serial Port 5 Years Warranty.	47,800/-	32	14,24,576	82	CCD → AD Dept. Lab				To AD Dept. Med Lab	
				③ Desktop Computer Acer Veriton M200 Intel 11th Gen Core i5-11400 Processor / 16GB DDR4 RAM / 512GB NVMe SSD / 22" FHD Monitor / Keyboard / Mouse 5 Years Warranty	44,389.58	32	14,20,474	56	CCD → ESG Dept Lab					To CSB Dept Lab Upgrade.
				④ Desktop Computer Acer Veriton M200 Intel Core i3-10105 11th Gen Processor 16GB DDR4 RAM / 512GB	57,288.14	6	2,23,728	84					To Various Locations ① Library - 2 nos ② ABC - 2 nos ③ Office - 2 nos CFO & SBO.	

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

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2 24

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.	Ps.					
				NVME SSD / 22" FHD Monitor LED/LCD / Keyboard & Mouse 5 Years Warranty			2,77,090	18					
							2,77,090	18					
							36,32,960	00		1043			
29/08/22	AS040-02	Dedachy Computer Systems CO Ltd. 39/5828A, Pearl Building, Kurinjipally Road, Ranipetnam Kochi - 15.	DCS/231/ 2022-23 18/07/2022	Custom 5th Gen PC Cigarette Integrated CPU Motherboard with 51200M C-Case Dual Core Processor (A600 P003 AP01) 512GB EVM SSD / Form MATA Cabinet with / Form A50 W 8mpx / Acer 19" LED Monitor / Keyboard & Mouse (Individual parts Price as the bill) 5 Years Major Components Warranty.	22,650/-	1	22,650	00	CCD → EES Dept.	1044			To ME Staff Rooms (From Pro Board's Purchase)
14/11/2022	2101/12	Supreme Computer Systems, L.L.R. Building, P.O. Road, Kottayam	SEK-2223 0613 28/09/22	Desktop Lenovo IdeaCentre AIO 3 24.5" 7th Gen Intel Core i5-7500U Intel 11th Gen Core i3-10105 11th Gen Processor 16GB DDR4 RAM / 512GB NVMe SSD / 22" FHD Monitor 5 Years Warranty	59,000/-	1	59,000	00	CCD → EES Dept.	1045			To EES Hod (In Cash form)

*NB/6
File Copy
1.6*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

165

DATAROLA COMPUTER SYSTEMS (P) Ltd
 3/5827A, PEARL Bldg, KURISUPALLY ROAD
 RAVIPURAM, KOCHI-15, PH-0484-2357444
 CIN : U72200KL1995PTC009816
 LUT NO. AO320422002100B(2022-23)
 GSTIN/UIN : 32AAACD8250E1Z4
 State Name : Kerala, Code : 32
 E-Mail : datarola@hotmail.com, acc@datarola.in

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

Invoice No.	e-Way Bill No.	Dated
DCS/272/2022-23	521384736049	30-Jun-22
Delivery Note	Mode/Terms of Payment	
	21 Days	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
272		
Dispatched through	Destination	
Terms of Delivery		

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.
[Signature]
 11/07/22

continued...

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



Sl. No: 1 - Received 32 PCs.

[Signature]
 11/7/22
 HOD, AD.

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Sl. No. 2, Received 2 nos PCs for office DFO @ 500

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

[Signature]

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

166

DATAROLA COMPUTER SYSTEMS (P) Ltd
 5827A, PEARL Bldg, KURISUPALLY ROAD
 RAVIPURAM, KOCHI-15, PH-0484-2357444
 CIN: U72200KL1995PTC0009816
 LUT NO: AD320422002100B(2022-23)
 GSTIN/UIN: 32AAACD8250E124
 State Name: Kerala, Code: 32
 E-Mail: datarola@hotmail.com, acc@datarola.in

Invoice No.	e-Way Bill No.	Dated
DCS/272/2022-23	521384735049	30-Jun-22
Delivery Note	Mode/Terms of Payment	
	21 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
272		
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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Desktop Computer Acer Veriton M 200 Intel Core i3 10105 10th Gen Processor 8GB DDR 4, 512 GB NVMe SSD Keyboard and Mouse, Monitor 22" 5 Year Onsite Warranty	8471	18%	6 Nos	44,000.01	37,288.14 Nos	2,23,728.84
	CGST						30,78,779.72
	SGST						2,77,090.18
	Less: Round Off +/-						2,77,090.18 (-0.08)
	Total			70 Nos			₹ 36,32,960.00

Chargeable (in words): Indian Rupees Thirty Six Lakh Thirty Two Thousand Nine Hundred Sixty Only E & O E

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

Company's Bank Details
 Bank Name: STATE BANK OF INDIA(RAVIPURAM BR)
 A/c No: 67359949687
 Branch & IFS Code: Ravipuram Branch & SBIN0070261
 for DATAROLA COMPUTER SYSTEMS (P) Ltd

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

Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice