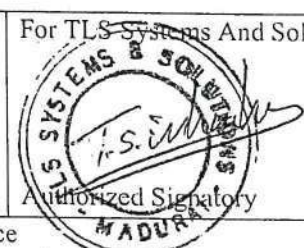



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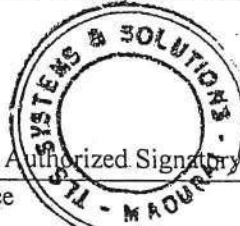
TLS Systems And Solutions 23-A, Lakshmpuram 5 th Street Madurai – 625001 Mobile # 9944050606, 9865372800 GSTIN: 33BOJPS8029DIZU State Name: Tamil Nadu Code: 33 E-Mail: mdu.tlsss@yahoo.com			Invoice # S2303-07		Dated: 17/03/2023												
			Delivery Note		Mode/Terms of Payment												
			Supplier's Ref.		Other Reference (s)												
			Buyer's Order #		Dated												
			Dispatch Document #		Delivery Note Date												
			Dispatched through		Destination												
Buyer The Secretary Sourashtra College, Madurai.																	
SI #	Description Of Goods	HSN/ SAC	Qty	Rate	Per	Disc %	Amount										
1.	Lenovo V15 Laptop Corei3 11 th gen/ 8GB Ram/ 256 SSD +1TB HDD/ 15.6" FHD / Windows 11 SL/ Grey. Slno:PF40Q250	847130	1 No	36,864.40	No		36,864.40										
							3,317.76										
							3,317.76										
							+0.08										
	Total		1				43,500.00										
Amount Chargeable (In Words) Forty three thousand five hundred only.			<table border="1"><tr><th>Tax Rate</th><th>Taxable Amt.</th><th>CGST Amt.</th><th>SGST Amt.</th><th>Total Tax</th></tr><tr><td>18%</td><td>36,864.40</td><td>3,317.76</td><td>3,317.76</td><td>6635.52</td></tr></table>					Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%	36,864.40	3,317.76	3,317.76	6635.52
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax													
18%	36,864.40	3,317.76	3,317.76	6635.52													
Declaration 1. Goods once sold will not be taken back or exchanged 2. Interest @ 24% p.a. will be charged if the payment is not made in the stipulated time. 3. If Cheque bounced Rs. 1000 will be charged. 4. The customer agrees that warranty for goods supplied given by manufacturer and hence "TLS Systems And Solutions" is not liable for any warranty in respect thereof. 5. Subject to Madurai Jurisdiction only.			For TLS Systems And Solutions  Authorized Signatory														

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI - 625004

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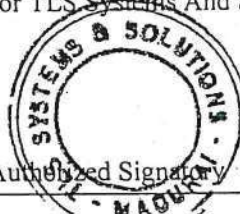
TLS Systems And Solutions 23-A, Lakshmiapuram 5 th Street Madurai - 625001 Mobile # 9944050606, 9865372800 GSTIN: 33BOJPS8029D1ZU State Name: Tamil Nadu Code: 33 E-Mail: mdu.tlsss@yahoo.com		Invoice # S2303-06	Dated: 17/03/2023				
Buyer The Secretary Sourashtra College, Madurai.		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference (s)				
		Buyer's Order #	Dated				
		Dispatch Document #	Delivery Note Date				
		Dispatched through	Destination				
SI #	Description Of Goods	HSN/ SAC	Qty	Rate	Per	Disc %	Amount
1.	Lenovo ThinkCenter Neo 50s Desktop Corei3 12 th gen/ 8GB Ram/ 256 SSD / 18.5" Led monitor / DOS/ WKB+M. SIno:YLT0C8ZN,YLT0C93M,YLT0C944,YLT0 C8ZX,YLT0C90B,YLT0CCGA,YLT0C90D,YLT 0CCJ3,YLT0C907,YLT0C91Q,YLT0CCJ7 YLT0C94C,YLT0C909,YLT0C8ZS YLT0C93W,YLT0C8ZZ,YLT0C8ZV YLT0C946,YLT0C93P,YLT0C942 YLT0C8YP,YLT0C90P,YLT0C93F YLT0C948,YLT0C94A SIno:U5HKA29N,U5HKBPRL,U5HKA2A7,U5H KA27X,U5HKBPRT,U5HKA27G,U5HK7VDP,U 5HKBPM3,U5HKA0YD,U5HKCDA8,U5HKA27 M,U5HKA278,U5HKA28G,U5HKA2AW U5HKA2A9,U5HKA27K,U5HKA292 U5HKA283,U5HKA29D,U5HK7VF9 U5HKCD95,U5HKA28T,U5HKBP52 U5HKBP4C,U5HKA287 SGST @ 9.00% CGST @ 9.00% Rounded off	84715 000	25 Nos	35,906.77	No		8,97,669.25 80,790.21 80,790.21 +0.33
	Total		25				10,59,250.00
Amount Chargeable (In Words) Ten lakh fifty nine thousand two hundred fifty only.		Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax		18% 8,97,669.65 80,790.21 80,790.21.05 1,61,540.42			
Declaration 1. Goods once sold will not be taken back or exchanged 2. Interest @ 24% p.a. will be charged if the payment is not made in the stipulated time. 3. If Cheque bounced Rs. 1000 will be charged. 4. The customer agrees that warranty for goods supplied given by manufacturer and hence "TLS Systems And Solutions" is not liable for any warranty in respect thereof. 5. Subject to Madurai Jurisdiction only.		For TLS Systems And Solutions  Authorized Signatory					

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625001

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TLS Systems And Solutions 23-A, Lakshmpuram 5 th Street Madurai – 625001 Mobile # 9944050606, 9865372800 GSTIN: 33BOJPS8029D1ZU State Name: Tamil Nadu Code: 33 E-Mail: mdu.tlsss@yahoo.com		Invoice # S2209-07		Dated: 21/09/2022													
		Delivery Note		Mode/Terms of Payment													
		Supplier's Ref.		Other Reference (s)													
		Buyer's Order #		Dated													
		Dispatch Document #		Delivery Note Date													
		Dispatched through		Destination													
Buyer The Secretary (COE) Sourashtra College, Madurai.																	
Sl #	Description Of Goods	HSN/ SAC	Qty	Rate	Per	Disc %	Amount										
1.	ACER VERITON Desktop –INTEL H510 Corei3 10 th gen/ 8GB Ram/ 1TB HDD / 19.5" Led monitor / DOS/ WKB+M.		6 Nos	35,423.72	No		2,12,542.32										
							19,128.78										
							19,128.78										
							+0.12										
	Total		6				2,50,800.00										
Amount Chargeable (In Words) Two lakh fifty thousand eight hundred only.			<table border="1"> <tr> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> <tr> <td>18%</td> <td>2,12,542.32</td> <td>19,128.78</td> <td>19,128.78</td> <td>38,257.56</td> </tr> </table>					Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%	2,12,542.32	19,128.78	19,128.78	38,257.56
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax													
18%	2,12,542.32	19,128.78	19,128.78	38,257.56													
Declaration: 1. Goods once sold will not be taken back or exchanged 2. Interest @ 24% p.a. will be charged if the payment is not made in the stipulated time. 3. If Cheque bounced Rs. 1000 will be charged. 4. The customer agrees that warranty for goods supplied given by manufacturer and hence "TLS Systems And Solutions" is not liable for any warranty in respect thereof. 5. Subject to Madurai Jurisdiction only.			For TLS Systems And Solutions  Authorized Signatory														

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 SOURASHTRA COLLEGE
 MADURAI-625004

(Original)

TLS Systems And Solutions 23-A, Lakshimpuram 5 th Street Madurai – 625001 Mobile # 9944050606, 9865372800 GSTIN: 33BOJPS8029D1ZU State Name: Tamil Nadu Code: 33 E-Mail: mdu.tlsss@yahoo.com		Invoice # S2209-03		Dated: 03/09/2022			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference (s)			
		Buyer's Order #		Dated			
		Dispatch Document #		Delivery Note Date			
Buyer The Secretary Sourashtra College, Madurai.		Dispatched through		Destination			
Sl #	Description Of Goods	HSN/ SAC	Qty	Rate	Per	Disc %	Amount
1.	ACER VERITON Desktop –INTEL H510 Corei3 10 th gen/ 8GB Ram/ 1TB HDD / 19.5" Led monitor / DOS/ WKB+M.		15 Nos	35,423.72	No		5,31,355.80
							47,821.95
							47,821.95
							+0.30
	Total		15				6,27,000.00
Amount Chargeable (In Words) Six lakh twenty seven thousand only.			Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 5,31,355.80 47,821.95 47,821.95 95,643.90				
Declaration 1. Goods once sold will not be taken back or exchanged 2. Interest @ 24% p.a. will be charged if the payment is not made in the stipulated time. 3. If Cheque bounced Rs. 1000 will be charged. 4. The customer agrees that warranty for goods supplied given by manufacturer and hence "TLS Systems And Solutions" is not liable for any warranty in respect thereof. 5. Subject to Madurai Jurisdiction only.			For TLS Systems And Solutions Authorized Signatory				

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SOURASHTRA COLLEGE
MADURAI-625004

COE

Vr. No.
76

(Original)

TLS Systems And Solutions 23-A, Lakshmipuram 5 th Street Madurai – 625001 Mobile # 9944050606, 9865372800 GSTIN: 33BOJPS8029D1ZU State Name: Tamil Nadu Code: 33 E-Mail: mdu.tlsss@yahoo.com		Invoice # S2209-04		Dated: 03/09/2022			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference (s)			
		Buyer's Order #		Dated			
		Dispatch Document #		Delivery Note Date			
		Dispatched through		Destination			
Buyer The Secretary (COE) Sourashtra College, Madurai.							
Sl #	Description Of Goods	HSN/ SAC	Qty	Rate	Per	Disc %	Amount
1.	ACER VERITON Desktop –INTEL H510 Corei3 10 th gen/ 8GB Ram/ 1TB HDD / 19.5" Led monitor / DOS/ WKB+M.		6 Nos	35,423.72	No		2,12,542.32
							19,128.78
							19,128.78
							+0.12
	Total		6				2,50,800.00
Amount Chargeable (In Words) Two lakh fifty thousand eight hundred only.			Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 2,12,542.32 19,128.78 19,128.78 38,257.56				
Declaration 1. Goods once sold will not be taken back or exchanged 2. Interest @ 24% p.a. will be charged if the payment is not made in the stipulated time. 3. If Cheque bounced Rs. 1000 will be charged. 4. The customer agrees that warranty for goods supplied given by manufacturer and hence "TLS Systems And Solutions" is not liable for any warranty in respect thereof. 5. Subject to Madurai Jurisdiction only.			For TLS Systems And Solutions  Authorized Signatory				

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SOURASHTRA COLLEGE
MADURAI-625 004


PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

2019/59/9

(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001 GSTIN:33BOJPS8029D1ZU	Invoice No. 242	Dated 28-Feb-19		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated 19.02.2019		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
TWO SOCKET TOWER ST550 Intel Xeon Silver 4110 (Octa Core) 2.1GHz, 16GB X 2, 2.5" Hot Swap SAS/SATA, RAID 0, 1, 10, 5, 50(RAID 530-8i PCIe). No FOD needed, X Clarity Controller Std, Lenovo XClarity Administrator, ThinkSystem 16GB TruDDR4 2666 MHz (1Rx4 1.2V) RDIMM, ThinkSystem 2.5" 4* 600GB 10K SAS 12Gb Hot Swap 512n HDD, 3Yr 24x7 4Hr Response + KYD.	1 No	3,45,899.00	No	3,45,899.00
Total				3,45,899.00

Including Tax

Amount Chargeable (in words)

Rs. Three lakh Forty five thousand eight hundred ninety nine only.

PASSED FOR PAYMENT

OF Rs. 3,45,899/- (Rupees)

Three Lakhs
forty five thousand
Eight hundred and
Ninety Nine only

For TLS Systems & Solutions



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SOURASHTRA COLLEGE
MADURAI-625004

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 173	Dated 18-Mar-18		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated : 15-Mar-18		
	Despatch Document No.	Dated		
	Despatched Through T.S.Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
ACER VERITON DESKTOP :INTEL Corei3PROCESSER, 4GB DDR4 RAM, 1TB SATA HARD DISK DRIVE, 18.5" TFT MONITOR, KEYBOARD / MOUSE	3 Nos	33,000.00	No	99,000.00
Total				99,000.00

Amount Chargeable (in words)
 Rs. Ninty nine thousand only.

PASSED FOR PAYMENT

OF Rs. 99000/- (Rupees

Ninty Nine thousand only)

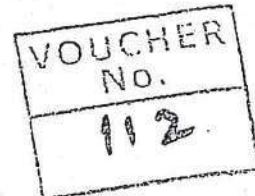
For TLS Systems & Solutions



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SOURASHTRA COLLEGE
MADURAI-625004

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 165	Dated 14-Mar-18		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated : 12-Mar-18		
	Despatch Document No.	Dated		
	Despatched Through T.S.Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
ACER VERITON DESKTOP :INTEL Corei3PROCESSER, 4GB DDR4 RAM, 1TB SATA HARD DISK DRIVE, 18.5" TFT MONITOR, KEYBOARD / MOUSE	8 Nos	33,000.00	No	2,64,000.00
Total				2,64,000.00

Amount Chargeable (in words)
 Rs. Two lakh sixty four thousand only.

PASSED FOR PAYMENT
OF Rs. 2,64,000/-

*Passed Two Lakh
 and Sixty four
 thousand only*

For TLS Systems & Solutions

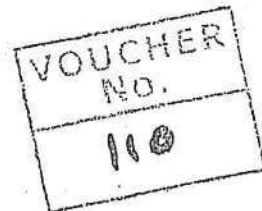


Authorized Signatory

[Signature]
 PRINCIPAL

[Signature]
 SECRETARY

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Uhc Grant 2017-18

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 164	Dated 10-Mar-18		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated: 08- Mar-18		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
ACER VERITON DESKTOP :INTEL Corei3PROCESSER, 4GB DDR4 RAM, 1TB SATA HARD DISK DRIVE, 18.5" TFT MONITOR, KEYBOARD / MOUSE	5 Nos	33,000.00	No	1,65,000.00
Total				1,65,000.00

Amount Chargeable (in words)

Rs. One lakh sixty five thousand only.

PASSED FOR PAYMENT
OF Rs. 1,65,000/2 (Rupees

one lakh and
sixty five thousand
only)

For TLS Systems & Solutions



PRINCIPAL

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



Uhe Grant 2017-18

(Original)

TLS Systems & Solutions 23-A, Lakshmpuram 5 th Street Madurai-625001	Invoice No. 159	Dated 07-Mar-18		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated : 05-Mar-18		
	Despatch Document No.	Dated		
	Despatched Through T.S.Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
ACER VERITON DESKTOP :INTEL Corei3PROCESSER, 4GB DDR4 RAM, 1TB SATA HARD DISK DRIVE, 18.5" TFT MONITOR, KEYBOARD / MOUSE	8 Nos	33,000.00	No	2,64,000.00
Total				2,64,000.00

Amount Chargeable (in words)

Rs. Two lakh sixty four thousand only.

PASSED FOR PAYMENT
OF Rs. 264,000/- (Rupees

Two Lacks Sixty four
thousand only)

For TLS Systems & Solutions

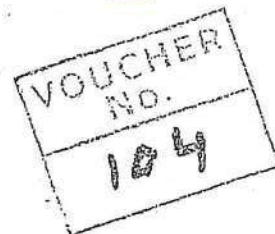


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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

A/c NO
5
to
/

UAC Plan Block Grant

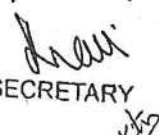
(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 181	Dated 13-Mar-17		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Ci3 Processor 6 th gen, 4GB Ram, 1TB HD, 18.5" Led Monitor, Keyboard, Optical mouse, Free dos.	3No	33,000.00	No	99,000.00
Total				99,000.00

Amount Chargeable (in words)
Rs. Ninety nine thousand only.

For TLS Systems & Solutions

Authorized Signatory

PASSED FOR PAYMENT
OF Rs. 99,000/- (Rupees Ninety
Nine thousand
only)

PRINCIPAL
SECRETARY

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

UHC Grant 2016-17

VOUCHER
No.
105

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	Dated		
	180	13-Mar-17		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion C13 Processor 6 th gen, 4GB Ram, 1TB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	7 No	33,000.00	No	2,31,000.00
Total				2,31,000.00

Amount Chargeable (in words)
Rs. Two lakh thirty one thousand only.

For TLS Systems & Solutions
S. Srinivasan
Authorized Signatory



PASSED FOR PAYMENT
OF Rs. ~~2,31,000~~ / 2 (Rupees Two lakhs
thirty one thousand only)
[Signature] PRINCIPAL
[Signature] SECRETARY

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[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

2015-16

Autonomous College

M/O

23/3/16

(Original)

System Service Point 43, Sambandar street 1 st floor Alagappan nagar Madurai - 625 003	Invoice No. 318		Dated 14-Mar-16	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s) Vat 5% tax	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through Sudahr		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Ci3 4 th Gen Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	5 No	33,000.00	No	1,65,000.00
Total				1,65,000.00

Vr. No.

80

Included tax
 Amount Chargeable (in words)
 Rs. One lakh sixty five thousand only.

PASSED FOR PAYMENT
 OF Rs.1,65,000/-.....

For System Service Point



Authorized Signatory

PRINCIPAL



SECRETARY

Paid by Cheque No. 518535
 Dt. 23.3.16 For Rs. 1,65,000/-

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Received chq
 T.S. Vigneshwaran

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

2015-16

Autonomous Board

[Signature]

17/3/16

(Original)

System Service Point 43, Sambandar street 1 st floor Alagappan nagar Madurai - 625 003	Invoice No. 304	Dated 09-Mar-16		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s) Vat 5% tax		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through Sudahar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Ci3 4 th Gen Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	6 No	33,000.00	No	1,98,000.00
Total				1,98,000.00

Vr. No.
79

Included tax
 Amount Chargeable (in words)
 Rs. One lakh ninety eight thousand only.

PASSED FOR PAYMENT
OF Rs. 1,98,000/-

[Signature]
 PRINCIPAL

[Signature]
 SECRETARY

For System Service Point



Authorized Signatory



Paid by Cheque No. 518534
 Dt. 17-3-16 For Rs. 1,98,000/-

This is a Computer Generated Invoice

Received by
T.s. viswanathan

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

2015-16

Autonomous Collge 14/3/16
JMK

(Original)

System Service Point 43, Sambandar street 1 st floor Alagappan nagar Madurai – 625 003	Invoice No. 298		Dated 04-Mar-16	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s) Vat 5% tax	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through Sudahar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Ci3 4 th Gen Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	2 No	33,000.00	No	66,000.00
HP 1005 printer all-in-one print, scan, copy	1 No	15,000.00	No	15,000.00
Total				81,000.00

Vr. No.
71

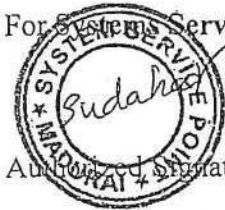
Included tax
 Amount Chargeable (in words)
 Rs. Eighty one thousand only.

PASSED FOR PAYMENT
 OF Rs. 81,000/-

[Signature]
 PRINCIPAL

[Signature]
 SECRETARY

For System Service Point



Paid by Cheque No. 518525
 Dt. 14-3-16 For Rs. 81,000/-

This is a Computer Generated Invoice

Received by
T.S. Vishankumar

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Uhc Grant 2015-16

Autonomous Madurai

M/S

14/3/16

(Original)

System Service Point 43, Sambandar street 1 st floor Alagappan nagar Madurai - 625 003	Invoice No. 290	Dated 02-Mar-16		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s) Vat 5% tax		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through Sudahar	Designation Senior Customer Support		
	Terms of Delivery Hand			
	Vr. No.			
	70			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Ci3 4 th Gen Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	1 No	33,000.00	No	33,000.00
Total				33,000.00

Included tax
Amount Chargeable (in words)
Rs. Thirty three thousand only.

PASSED FOR PAYMENT
OF Rs. 33,000/-

[Signature]
PRINCIPAL

[Signature]
SECRETARY

For System Service Point



Paid by Cheque No. 518524
Dt. 14.3.16 For Rs. 33,000/-

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Received chq
F.S. Subramanian

30/3/15

PAD
Plon Block Dredent
JMK

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 355		Dated 26-Mar-15	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Model M-200 Ci3 Processor, 2GB Ram, 500GB HD, 18.5" Led Monitor, Keyboard, Optical mouse, Free dos.	1 No	32,000.00	No	32,000.00
Total				32,000.00

Amount Chargeable (in words)
Rs. Thirty two thousand only.

For TLS Systems & Solutions.



This is a Computer Generated Invoice

PASSED FOR PAYMENT
OF Rs. 32,000/-

JMK
PRINCIPAL

SECRETARY
KJ

① Bill No. 350 - 8,000/-
 ② Bill No. 355 - 32,000/-
 Total 40,000/-



Revd by Cheque No. 288806
 Dr. 31-3-2015
 Rs. 40,000/-
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

27/3/15 Ch- 754994

Autonomous Coll D2
2014-15
M7 Redundant

Vr. No.
72
(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 321		Dated 17-Mar-15	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Model M-200 Ci3 Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	1 No	32,000.00	No	32,000.00
Total				32,000.00

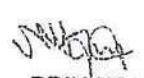

Amount Chargeable (in words)
Rs. Thirty two thousand only.

For TLS Systems & Solutions


Authorized Signatory



PASSED FOR PAYMENT
OF Rs. 32,000/-

 PRINCIPAL
 SECRETARY

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Paid by Cheque No. 754991
Dt. 27.3.15 For Rs. 32,000/-

Received chq
T.S. Vishnukumar

UHC Grant
2014-15

Vr. No.
68

11/17

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 315	Dated 13-Mar-15		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Model M-200 Ci3 Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	3 No	32,000.00	No	96,000.00
Total				96,000.00

Amount Chargeable (in words)
Rs. Ninety six thousand only.


For TLS Systems & Solutions

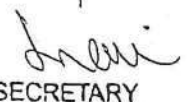

Authorized Signatory



This is a Computer Generated Invoice

PASSED FOR PAYMENT
OF Rs. 96,000/-


PRINCIPAL


SECRETARY


PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Paid by Cheque No. 754989
Dt. 20/3/15 For Rs. 96,000/-

Received chq
T.S. Vishnukumar

Ugc Autonomous
Grant 2014-15

Vr. No.
59

[Handwritten mark]

(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 306	Dated 09-Mar-15		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Vertion Model M-200 Ci3 Processor, 2GB Ram, 500GB HD, 18.5' Led Monitor, Keyboard, Optical mouse, Free dos.	9 No	32,000.00	No	2,88,000.00
Total				2,88,000.00.

Amount Chargeable (in words)
Rs. Two lakh eighty eight thousand only.

For TLS Systems & Solutions



PASSED FOR PAYMENT
OF Rs. 2,88,000/-

[Signature]
PRINCIPAL

[Signature]
SECRETARY

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Paid by Cheque No. 288678

Dt. 7-3-15 For Rs. 2,88,000/-

Received chq
[Signature]
T.S. Vishnukumar

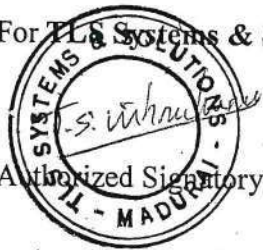
(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 059		Dated 02-Jul-14																					
	Delivery Note		Mode/Terms of Payment Immediate																					
	Supplier's Ref.		Other Reference(s)																					
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated																					
	Despatch Document No.		Dated																					
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support																					
	Terms of Delivery Hand																							
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>INTEL Corei3 INTEL ORGINAL MOTHERBOARD 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" LED ACER LOGITECH KEYBOARD / MOUSE ATX CABINET</td> <td>1 No</td> <td>27,000.00</td> <td>No</td> <td>27,000.00</td> </tr> <tr> <td>HP laser jet 1020 printer</td> <td>1 No</td> <td>7,500.00</td> <td>No</td> <td>7,500.00</td> </tr> <tr> <td align="right">Total</td> <td></td> <td></td> <td></td> <td>34,500.00</td> </tr> </tbody> </table>					Description of Goods	Quantity	Rate	Per	Amount	INTEL Corei3 INTEL ORGINAL MOTHERBOARD 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" LED ACER LOGITECH KEYBOARD / MOUSE ATX CABINET	1 No	27,000.00	No	27,000.00	HP laser jet 1020 printer	1 No	7,500.00	No	7,500.00	Total				34,500.00
Description of Goods	Quantity	Rate	Per	Amount																				
INTEL Corei3 INTEL ORGINAL MOTHERBOARD 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" LED ACER LOGITECH KEYBOARD / MOUSE ATX CABINET	1 No	27,000.00	No	27,000.00																				
HP laser jet 1020 printer	1 No	7,500.00	No	7,500.00																				
Total				34,500.00																				

Amount Chargeable (in words)
Rs. Thirty four thousand five hundred only.

PASSED FOR PAYMENT
OF Rs. 34,500/-

For TLS Systems & Solutions



Authorized Signatory

PRINCIPAL SECRETARY

Ch. No. 652132
dt. 10.7.14

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GOODS RECEIVED IN GOOD CONDITION
AND ENTERED IN THE STOCK REGISTER

PAGE No. 2 Sl. No. 2

Stock Register (Maths Dept)

2/2/11
and 2/2/11



Chq Received by
T.S. Vishnukumar

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

MDS
28/7/14

UGC XI PLAN
ADDITIONAL ASSISTANCE TO COLLEGES

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 058		Dated 02-Jul-14	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Corei3 INTEL ORGINAL MOTHERBOARD 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" LED ACER LOGITECH KEYBOARD / MOUSE ATX CABINET	1 No	27,000.00	No	27,000.00
HP laser jet 1005 print, scan, copy	1 No	13,000.00	No	13,000.00
Total				40,000.00



Amount Chargeable (in words)
Rs. Forty thousand only.

PASSED FOR PAYMENT
OF Rs. 40,000/-

For TLS Systems & Solutions



Authorized Signatory


 PRINCIPAL

 SECRETARY
 Ch. No. 652131
 dt. 10.7.14

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 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

UGC XI PLAN
ADDITIONAL ASSISTANCE TO COLLEGES

20

(Original)


TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	Dated		
	057	02-Jul-14		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Corei3 INTEL ORIGINAL MOTHERBOARD 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" LED ACER LOGITECH KEYBOARD / MOUSE ATX CABINET	10 No	27,000.00	No	2,70,000.00
Entered in the Accession Register Page No...13... Sl. No...11... Entered in the Stock Register Page No...149... Sl.No...10... H. O. D. of Comp. Science Sourashtra College, Mdu-4				
Total				2,70,000.00

Amount Chargeable (in words)
Rs. Two lakhs seventy thousand only.

PASSED FOR PAYMENT
OF Rs. 2,70,000/-

For TLS Systems & Solutions


 Authorized Signatory


 PRINCIPAL SECRETARY
 Ch. No. 652130, dt. 10.7.14

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 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

UHC Grant 2013-14

26

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 446		Dated 27-Mar-14	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Dispatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per No	Amount
INTEL Core i3 INTEL 61WW MOTHERBOARD 2GB DDR3 RAM 500GB WD HD DRIVE 19" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	6 No	29,000.00	No	1,74,000.00
GOODS RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REGISTER PAGE No. <u>148</u> Sl. No. <u>7</u>				
H. O. D. of Comp. Science Sourashtra College, Madurai.				
Total				1,74,000.00

22/9

8

Amount Chargeable (in words)

Rs. One lakh seventy four thousand only.

For TLS Systems & Solutions


 Authorized Signatory



PASSED FOR PAYMENT
OF Rs. 1,74,000.00

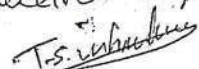
 PRINCIPAL
 SECRETARY

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Ch. No. 695122


dt. 29.3.14

Received chg


Unc Grant - 2013-14

23

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 447		Dated 27-Mar-14	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61 WW MOTHERBOARD 2GB DDR3 RAM 500GB WD HD DRIVE 19" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	6 No	29,000.00	No	1,74,000.00
GOODS RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REGISTER PAGE No: <u>148</u> Sl. No: <u>6</u>				
 H.O.D. of Comp. Science Sourashtra College, Mdu-4.				
Total				1,74,000.00

22/10

Amount Chargeable (in words)

Rs. One lakh seventy four thousand only

For TLS Systems & Solutions


 Authorized Signatory



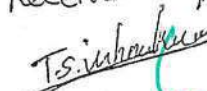
PASSED FOR PAYMENT
 OF Rs. 1,74,000/-

 PRINCIPAL
 SECRETARY

Ch. No. 695121

dt. 29.3.2014

This is a Computer Generated Invoice

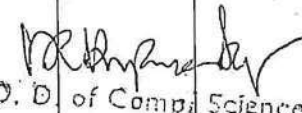
Received by


PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Uhe Grant 2013-14

27

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	448			Dated	27-Mar-14
	Delivery Note				Mode/Terms of Payment	Immediate
	Supplier's Ref.				Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.				Dated	
	Despatch Document No.				Dated	
	Despatched Through T.S. Vishnukumar				Designation	Senior Customer Support
	Terms of Delivery Hand					
Description of Goods	Quantity	Rate	Per	Amount		
INTEL Core i3 INTEL 61 WW MOTHERBOARD 2GB DDR3 RAM 500GB WD HD DRIVE 19" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	3 No	29,000.00	No	87,000.00		
	GOODS RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REGISTER PAGE No: 148 Sl. No: 8					
	 A. O. D. of Comp Science Sourashtra College, Madurai					
Total				87,000.00		

22/11

Amount Chargeable (in words)
Rs. Eighty seven thousand only.

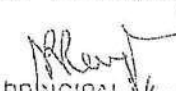

For TLS Systems & Solutions



Authorized Signatory



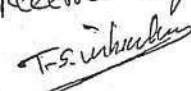
PAID FOR PAYMENT
 OF Rs. 87,000/-

 PRINCIPAL
 SECRETARY

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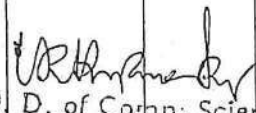
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Ch. No. 695123
 dt. 29.3.14
 Received by


Uhe Grant 2013-14

28

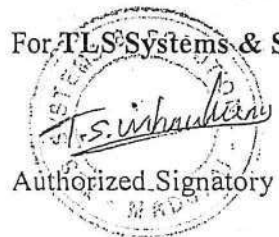
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TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	449			Dated	27-Mar-14
	Delivery Note				Mode/Terms of Payment	Immediate
	Supplier's Ref.				Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.				Dated	
	Despatch Document No.				Dated	
	Despatched Through	T.S. Vishnukumar			Designation	Senior Customer Support
	Terms of Delivery	Hand				
Description of Goods	Quantity	Rate	Per	Amount		
INTEL Core i3 INTEL 61 WW MOTHERBOARD 2GB DDR3 RAM 500GB WD HD DRIVE 19" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	3 No	29,000.00	No	87,000.00		
	GOODS RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REGISTER PAGE No: 149 Sl. No: 9					
	 H. O. D. of Comp. Science Sourashtra College, Madurai.					
Total				87,000.00		

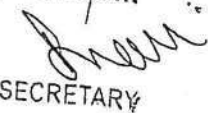
Amount Chargeable (in words)
Rs. Eighty seven thousand only.



For TLS Systems & Solutions



PASSED FOR PAYMENT
OF Rs. 87,000.00/-


PRINCIPAL

SECRETARY

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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Ch. No. 695/24
dt. 29.3.14

Received by
T.S. Vishnukumar

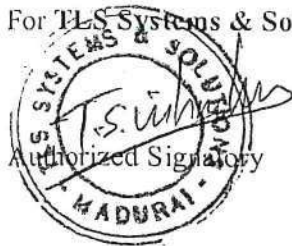
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(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 167	Dated 18-July-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	7 No	26,000.00	No	1,82,000.00
Total				1,82,000.00

Amount Chargeable (in words)
Rs. One lakh eighty two thousand only.

For TLS Systems & Solutions



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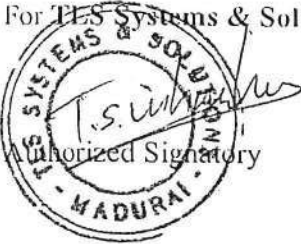

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

(Original)

TLS Systems & Solutions 23-A,Lakshmpuram 5 th Street Madurai-625001	Invoice No. 165	Dated 18-July-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S.Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	1 No	26,000.00	No	26,000.00
Total				26,000.00

Amount Chargeable (in words)
Rs. Twenty six thousand only.

For TLS Systems & Solutions



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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

66 ✓

17

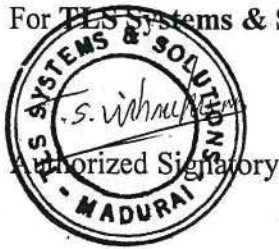
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TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 166		Dated 18-July-13	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	1 No	26,000.00	No	26,000.00
Total				26,000.00

Amount Chargeable (in words)
Rs. Twenty six thousand only.

*Received the
Principals
P. B. Harish*

For TLS Systems & Solutions



PASSED FOR PAYMENT

OF Rs. 26,000/- Ch. No. - 652113
Date - 22/7/13

Principals
PRINCIPAL SECRETARY

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*Received chq
T.S. Vishnukumar*



Principals
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

Ure Name
2013-14

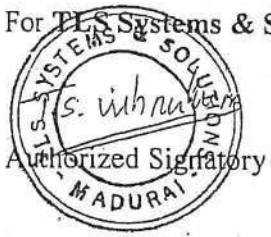
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TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	Dated		
	159	11-July-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	9 No	26,000.00	No	2,34,000.00
Total				2,34,000.00

Amount Chargeable (in words)
Rs. Two lakh thirty four thousand only



For TLS Systems & Solutions



PASSED FOR PAYMENT
OF RS. 2,34,000/-

PRINCIPAL

SECRETARY

This is a Computer Generated Invoice

ch. no: 89510
date: 22/7/13.

Received ch
T.S. Vishnukumar

Received the
13
P. R. Hariharan

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

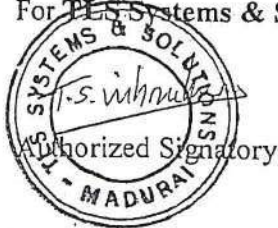
Ude Inoit
2013-14

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	Dated		
	153	08-July-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	10 No	26,000.00	No	2,60,000.00
Total				2,60,000.00

Amount Chargeable (in words)
Rs. Two lakh sixty thousand only.

For TLS Systems & Solutions



R. Res
PRINCIPAL

M. S. S.
SECRETARY

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Received the above.
P. B. Hanishan

Received by
T.S. Vishnukumar

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

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24/3-14

(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 149	Dated 01-July-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S.Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	10 No	26,000.00	No	2,60,000.00
Total				2,60,000.00

Amount Chargeable (in words)
 Rs. Two lakh sixty thousand only



For TLS Systems & Solutions
 T.S. Vishnukumar
 Authorized Signatory
 MADURAI

PAID FOR PAYMENT
 OF Rs. 2,60,000/- ch. No. 695103
 22/7/13
 R.L. Ram
 PRINCIPAL SECRETARY

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Received the above.
 P.B. Hanumanth

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 T.S. Vishnukumar
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 142	Dated 21-Jun-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61BF MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" ACER MONITOR LOGITECH KEYBOARD/ MOUSE ATX CABINET.	2 No	26,000.00	No	52,000.00
Total				52,000.00

Amount Chargeable (in words)

Rs. Fifty two thousand only.

For TLS Systems & Solutions



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SOURASHTRA COLLEGE
MADURAI-625004

64 ✓

66

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	Dated		
	120	19-Jun-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL 61HO MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE LG DVD ATX CABINET.	3 No	28,000.00	No	84,000.00
PASSED FOR PAYMENT OF Rs. 84,000/- ch.no. 456100 dt 26.6.2013				
<i>RLR</i> PRINCIPAL				<i>[Signature]</i> SECRETARY
Total				84,000.00

Amount Chargeable (in words)
Rs. Eighty four thousand only.

For TLS Systems & Solutions

T.S. Vishnukumar
 Authorized Signatory

RLR
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI - 625 004.

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Received
 Anil Kumar
[Signature]
 P. B. Hanumanth
 19/6/13

Received
T.S. Vishnukumar



[Signature]
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

63
3

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No.	121			Dated	19-Jun-13
	Delivery Note				Mode/Terms of Payment	Immediate
	Supplier's Ref.				Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.				Dated	
	Despatch Document No.	Direct			Dated	
	Despatched Through	T.S. Vishnukumar			Designation	Senior Customer Support
	Terms of Delivery	Hand				
Description of Goods	Quantity	Rate	Per	Amount		
IBM SERVER Model no: 7382ILA INTEL XEON PROCESSOR 8GB RAM 300GB SAS HD 18.5" LED MONITOR IBM KEYBOARD/OPTICAL MOUSE EXTRA: 300GB SAS HD	1 No	1,87,000.00	No	1,87,000.00		
PASSED FOR PAYMENT OF Rs. 1,87,000.00 ch.no 456099 dt 26.6.2013						
<i>R.P.R.</i> PRINCIPAL	<i>[Signature]</i> SECRETARY					
Total				1,87,000.00		

Amount Chargeable (in words)
 Rs. One lakh eighty seven thousand only.

For TLS Systems & Solutions

T.S. Vishnukumar
 Authorized Signatory

R.P.R.
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI - 625 004.

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Received
T.S. Vishnukumar



Received
for above
[Signature]
(P. N. Hariharan)
19/6/13
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

VGR Grant
2012-13

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 286		Dated 29-Mar-13	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No. Direct		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer Laptop Dual Core / 2Gb / 500 Gb Hdd / Wifi / Cardreader / DVD / Camera / Touch screen / 14" TFT / OS Win 8 / Carry Case	2	48,000.00	No	96,000.00
Total				96,000.00

Amount Chargeable (in words)
 Rs. Ninety six thousand only.

For TLS Systems & Solutions

T.S. Vishnukumar
 Authorized Signatory

R.L. Ramesh



This is a Computer Generated Invoice

Reviewed
[Signature]

PASSED FOR PAYMENT
 OF Rs. 96,000/- ch. no: 695080
 at 30/3/13

R.L. Ramesh
 PRINCIPAL
[Signature]
 SECRETARY

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

One Grant

2012-13

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 279	Dated 27-Mar-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 II Generation INTEL 61HO MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE LG DVD WRITER ATX CABINET.	1	28,500.00	No	28,500.00
COMPUTER WIRE CHAIR	1	1,900.00	No	1,900.00
COMPUTER TABLE	1	1,875.00	No	1,875.00
8GB PEN DRIVE TRANSEND	10	400.00	No	4,000.00
PLAIN DVD	100	19.00	No	1,900.00
Total				38,175.00

Amount Chargeable (in words)
Rs. Thirty eight thousand one hundred seventy five only.

For TLS Systems & Solutions


T.S. Vishnukumar
Authorized Signatory


SOURASHTRA COLLEGE
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MADURAI

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PASSED FOR PAYMENT
OF Rs. 38,175/-

Cl. No. 695080
Date 30/3/13



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PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

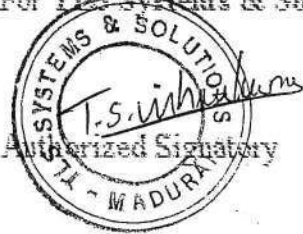
11

(Original)

TLS Systems & Solutions 23-A, Lakshmi puram 5 th Street Madurai-625001	Invoice No. 254	Dated 21-Jan-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s) 45/3 ✓		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishwakumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL ORIGINAL MOTHERBOARD 4GB DDR3 RAM 1TB SATA HARD DISK DRIVE 18.5" LED MONITER LOGITECH KEYBOARD / MOUSE DVD-WRITER ATX CABINET Entered in the SR P. 21 HKTs	4	29,000.00	No	1,16,000.00
Total				1,16,000.00

Amount Chargeable (in words)
 Rs. One lakh sixteen thousand only.

For TLS Systems & Solutions



Received
 (P.B. Hanu) PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI - 625 004.
 This is a Computer Generated Invoice

PASSED FOR PAYMENT
 OF Rs. 1,16,000/- ch. no. 456081
 dt. 31.1.13

PRINCIPAL
 HKTs

SECRETARY



PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

UGC Grant
2012-13

(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 270	Dated 20-Mar-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 II Generation INTEL 61HO MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE LG DVD WRITER ATX CABINET.	2	28,500.00	No	57,000.00
COMPUTER WIRE CHAIR	2	1,900.00	No	3,800.00
COMPUTER TABLE	2	1,875.00	No	3,750.00
Total				64,550.00

Amount Chargeable (in words)
 Rs. Sixty four thousand five hundred fifty only.

For TLS Systems & Solutions



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PASSED FOR PAYMENT

Rs. 64,550/- ch. no 695080

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SOURASHTRA COLLEGE
MADURAI-625004

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our Addr. Assistance etc.

50/11 ✓

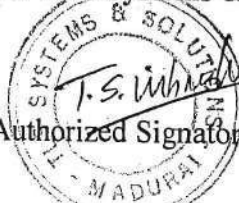
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TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 264		Dated 13-Mar-13	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No. Direct		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 II Generation INTEL 61WW MOTHERBOARD 2GB DDR3 RAM 500GB HD DRIVE 18.5" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE LG DVD WRITER ATX CABINET.	1	27,000.00	No	27,000.00
Total				27,000.00

entered in S.R.P.
no. 21

Amount Chargeable (in words)
Rs. Twenty seven thousand only.

For **TLS Systems & Solutions**


T.S. Vishnukumar
 Authorized Signatory

RLR

PASSED FOR PAYMENT
OF Rs. 27,000/- ch. no. 456085
dt. 13.3.13

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RLR
 PRINCIPAL *Mani*
 SECRETARY


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 AUTONOMOUS
 MADURAI


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 SOURASHTRA COLLEGE
 MADURAI-625004

3 ✓

(Original)

TLS Systems & Solutions 23-A, Lakshmi puram 5 th Street Madurai-625001	Invoice No.	244			Dated	07-Feb-13
	Delivery Note				Mode/Terms of Payment	Immediate
	Supplier's Ref.				Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.				Dated	
	Despatch Document No.	Direct			Dated	
	Despatched Through	T.S. Vishnukumar			Designation	Senior Customer Support
	Terms of Delivery	Hand				
Description of Goods	Quantity	Rate	Per	Amount		
INTEL Core i5 INTEL ORIGINAL MOTHERBOARD 4GB DDR3 RAM 1TB SATA HARD DISK DRIVE 18.5" LED MONITER LOGITECH KEYBOARD MOUSE DVD-WRITER ATX CABINET	1 No	36,000.00	No	36,000.00		
Total				36,000.00		

Entered in SR No. 6

Amount Chargeable (in words)
Rs. Thirty six thousand only.

For TLS Systems & Solutions



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Received the above
P.B. Vishnukumar

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

PASSED FOR PAYMENT
OF Rs. 36,000/- S.N. NO. 446068
dt 12.2.2013

PRINCIPAL SECRETARY

Received chq by
T.S. Vishnukumar

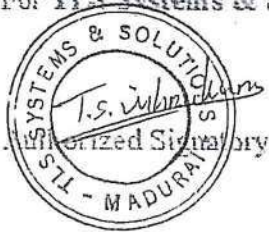
4

(Original)

TLS Systems & Solutions 23-A, Lakshmi puram 5 th Street Madurai-625001	Invoice No. 243	Dated 07-Feb-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Acer v-471p Laptop Core i3 / 4Gb / 500 Gb Hdd / Wifi / Cardreader / DVD / Camera / Touch screen / 14" TFT / OS Win 8 / Carry Case <i>entered in SRP no. 6</i> <i>RS</i>	1 No	48,000.00	No	48,000.00
Total				48,000.00

Amount Chargeable (in words)
Rs. Forty eight thousand only.

For TLS Systems & Solutions



PRINCIPAL

Received the above

P. N. S. ...

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

PASSED FOR PAYMENT
OF Rs. 48,000/-
P.N.B. ch no 446069
dt 12.2.2013

PRINCIPAL
SECRETARY
Received ch
T.S. Vishnukumar

(12), (13) & (14)

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 258	Dated 13-Jan-13		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s) 45/4 ✓		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishwakumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per No	Amount
INTEL Core i3 INTEL ORIGINAL MOTHERBOARD 4GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" LED MONITOR LOGITECH KEYBOARD / MOUSE DVD-WRITER ATX CABINET	3	27,500.00	No	82,500.00
HP 1020 PLUS LASERJET PRINTER	1	7,500.00	No	7,500.00
HP 1005 MFP PRINT, SCAN, COPIER LASERJET PRINTER	2	15,000.00	No	30,000.00
Total				1,20,000.00

*entered in SRP 21
by us*

Amount Chargeable (in words)
 Rs. One lakh twenty thousand only.

For TLS Systems & Solutions



Received
(P.B. Han)
(Programmer)

P.L. Rao
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI - 625 004.

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PASSED FOR PAYMENT
 OF Rs. 1,20,000/- ch. no. 456081
 dt. 31.1.13

P.L. Rao
 PRINCIPAL
(Signature)
 SECRETARY

(Signature)
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 296	Dated 18-Mar-12		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College. Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 II Generation INTEL 61WW MOTHERBOARD 2GB DDR3 RAM 500GB WD HD DRIVE 18.5" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	22	27,000.00	No	5,94,000.00
Total				5,94,000.00

Amount Chargeable (in words)
Rs. Five lakh ninty four thousand only.

For TLS Systems & Solutions



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from
19/3/12




PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

(Original)

TLS Systems & Solutions 23-A, Lakshmi puram 5 th Street Madurai-625001	Invoice No. 297	Dated 18-Mar-12		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College. Madurai.	Buyer's Order No.	Dated		
	Despatch Document No. Direct	Dated		
	Despatched Through T.S. Vishnukumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 II Generation INTEL 61WW MOTHERBOARD 2GB DDR3 RAM 500GB WD HD DRIVE 18.5" BENQ LED MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET.	8	27,000.00	No	2,16,000.00
Total				2,16,000.00

Amount Chargeable (in words)
Rs. Two lakh sixteen thousand only.

For TLS Systems & Solutions


Authorized Signatory


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MADURAI

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19/3/12


PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

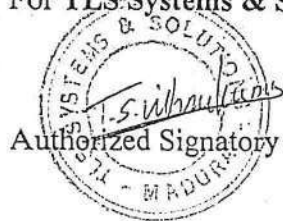
Uhe Grant
2011-12

(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 306		Dated 05-Mar-12	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No. Direct		Dated	
	Despatched Through T.S.Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Benq DLP projector – 2800lumens/ XGA/ 13000:1/ HDMI port Warranty – 1 yrs, Bulb – 1000Hrs OR 6 months(which ever is earlier) Lieberty make screen, ceiling mount kit, 15Mtrs vga & power cable.	2 No	58,000.00	No	1,16,000.00
Dell Inspiron laptop core2duo, 2gb, 320gb, 14' led, wireless, dvd, with dos.	1 No	32,000.00	No	32,000.00
Canon laserjet 2900 printer	2 No	6,751.50	No	13,503.00
Samsung external dvd-writer	1 No	2,580.00	No	2,580.00
Total				1,64,083.00

Amount Chargeable (in words)
Rs. One lakh sixty four thousand eighty three only.

For TLS Systems & Solutions



Authorized Signatory



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Received
for above
P.B. Hanuman

PASSED FOR PAYMENT

CF Rs. 1,64,083/- ch. No. 695099

PRINCIPAL

SECRETARY

Chq received by
T.S. Vishnukumar

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

8

(Original)

TLS Systems & Solutions 23-A Lakshminagar 5 th Street Madurai-625001	Invoice No. 250	Dated 14 Feb-12		
	Delivery Mode	Mode/Terms of Payment Immediate		
	Supplier's Ref.	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Dispatch Document No. Direct	Dated		
	Dispatched Through T.S. Wickramakumar	Designation Senior Customer Support		
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Core i3 INTEL ORIGINAL MOTHERBOARD 4GB DDR3 RAM 500GB SATA HARD DISK DRIVE LOGITECH KEYBOARD / MOUSE ATX CABINET <i>Attached the S.R.P. 19 (No. 21)</i>	10	18,250.00	No	1,82,500.00
Total				1,82,500.00

Amount Chargeable (in words)
 Rs. One lakh eighty two thousand five hundred only.

For TLS Systems & Solutions

T.S. Wickramakumar
 Authorized Signatory

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Principals
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004
 PASSED FOR PAYMENT
 OF Rs. 1,82,500/-

Principals
 PRINCIPAL
 SECRETARY

Ch. No. 452870
 dt. 23/2/12

UGC
 Assistance

Received chq
T.S. Wickramakumar
 27/2/12

Received the
 above -
P. B. Hanumanth
 15/2/12



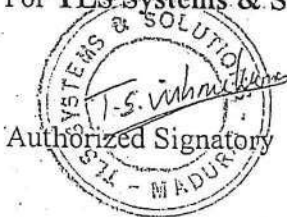
Uha Grant
2011-12

(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 286		Dated 07-Feb-12	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No. Direct		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
INTEL Dual Core 3.0 Ghz INTEL 41 CHIPSET MOTHERBOARD 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE 18.5" SAMSUNG LCD MONITOR LOGITECH KEYBOARD / MOUSE ATX CABINET LG DVD-WRITER	30	27,000.00	No	8,10,000.00
Total				8,10,000.00

Amount Chargeable (in words)
 Rs. Eight lakh ten thousand only.

For TLS Systems & Solutions



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Received
 for labor
 P. B. Hanuman

PASSED FOR PAYMENT
 OF Rs. 8,10,000/- Ch. No. 695099

PRINCIPAL SECRETARY
 dt 2/5/13.

Chq received by
 T.S. Vishnukumar
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

UGC Adh. Assistant A/c ✓

②

Server

(Original)

TLS Systems & Solutions 23-A, Lakshmipuram 5 th Street Madurai-625001	Invoice No. 203		Dated 13-Oct-11	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.		Dated	
	Despatch Document No. Direct		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Intel Xeon X 5607 (Quad Core) Processor, 2.23 GHz, 8 MB Cache, 1066 Mhz, 1 x 4GB Memory, 2 x 300 GB SAS, 10K rpm 2.5" Hot Swap HDD, DVD ROM, RAID 01 (BR10ii RAID), Gigabyte Ethernet Card, 18.5" TFT Monitor <i>(Server)</i>	1 No	1,46,500.00	No	1,46,500.00
Total				1,46,500.00

24

Amount Chargeable (in words)
Rs. One lakh fourty six thousand five hundred only.

For TLS Systems & Solutions



Received the above amount 13/10/11

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

This is a Computer Generated Invoice

PASSED FOR PAYMENT
OF Rs. 1,46,500/- ch. no. 452862
dt. 13/10/11



RLR

Received chq
T.S. Vishnukumar

[Signature]
PRINCIPAL

[Signature]
SECRETARY

T.S. Vishankumar
UGC - Advt. Krishna A/c
 (16) (16) (5)

(Original)

H.S. Systems & Solutions 23-A Lakshminarayan 5 th Street Madurai-625001		Invoice No. 054	Dated 25-Aug-11	
		Delivery Note	Mode/Terms of Payment Immediate	
		Supplier's Ref.	Other Reference(s)	
Buyer The Principal Sourashtra College Madurai	Buyer's Order No.		Dated	
	Despatch Document No. Direct		Dated	
	Despatched Through T.S. Vishankumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Dell Core i3 / 3GB / 320 GB HDD / Bluetooth / Wifi / Cardreader / DVD / 14" TFT / Free Dvd / Carry Case	1 No	34,000.00	No	34,000.00
INTEL Core i3 / INTEL G1 CHIPSET MOTHERBOARD / 2GB DDR3 RAM 500GB SATA HARD DISK DRIVE / 18.5" TFT MONITOR / LOGITECH KEYBOARD, MOUSE / ATX CABINET / LG DVD-RW	4 No	23,500.00	No	94,000.00
Total				1,28,000.00

LAPTOP ①
 Computer 4

Amount Chargeable (in words)
 Rs. One lakh twenty eight thousand only

Received the chq
T.S. Vishankumar
 30/8/2011



This is a Computer Generated Invoice

PASSED FOR PAYMENT
 OF Rs. 1,28,000/- Ch.No. 44853
 dt. 29/8

R.C. Res
 PRINCIPAL

[Signature]
 SECRETARY

R.C. Res

Received from
 above



[Signature]
 P. B. Hariharan

[Signature]
 PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004

INVOICE

No. 134

Date : 16-02-2011

To

THE PRINCIPAL

Sourashtra College,

Madurai - 625 004.

SL. No.	Description	Quantity	Unit Price Rs.	Value Rs.
1.	HCL LAPTOP (Incl. Of all taxes) 2GB 15.5' monitor 500 GB HDD Webcam WI FI	1	38,500/-	38,500/-
<p><i>P</i></p> <p>PASSED FOR PAYMENT OF RS. ...38500/-...ch: No. 448530 dr. 22/2/11</p> <p><i>R. L. Ramesh</i> PRINCIPAL</p> <p><i>[Signature]</i> SECRETARY</p>				
Rupees : Thirty eight thousand five hundred only			TOTAL	38,500/-

Received



For 3i Network

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

3i Network

UGC INFRASTRUCTURE
GRANT TO NAAC COLLEGE

INVOICE

No. 101

Date : 23-04-2010

To

M/s The Principal

Sourashtra college,

Madurai - 625 004.

SL. No.	Description	Quantity	Unit Price Rs.	Value Rs.
1.	Intel Dual Core 2.7 Processor 2 MB L2Cache Intel G31 Chipset 2GB DDR 2 RAM 500 GB HDD 18.5" Acer LCD / TFT Monitor Keyboard Mouse (Incl. Of all taxes) <i>Received the 2 cheques</i> <i>(One Year on-site warranty)</i> <i>Received 4 systems</i>	4	38,500/-	1,54,000/-
Rupees : One Lakh Fifty Four thousand only			UGC INFRASTRUCTURE GRANT TO NAAC COLLEGE TOTAL	1,54,000/-



PASSED FOR PAYMENT

OF RS. 1,54,000/- Ch. No. 439767 + 768 dt. 26/4/2010

R.L. Ram
PRINCIPAL

[Signature]
SECRETARY

For 3i Network

[Signature]
PRINCIPAL

Dealer : HCL INFOSYSTEMS LTD., (Office Automation Division)

7, Ground Floor, Rukmani Street, Fund Office Nagar, Madurai - 3. Mob. : 94430 32040

SOURASHTRA COLLEGE
MADURAI-625004

UGL - A/c.

(Original)

TLS Systems & Solutions 23-A, Lakshmiipuram 5 th Street Madurai-625001	Invoice No. 205	Dated 31-Mar-10		
	Delivery Note	Mode/Terms of Payment Immediate		
	Supplier's Ref	Other Reference(s)		
Buyer The Principal Sourashtra College Madurai.	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched Through T.S. Vishvakumar	Designation Senior Customer Support		
	Terms of Delivery Handi			
Description of Goods	Quantity	Rate	Per	Amount
LENOVA-INTEL DUAL CORE 2.6Ghz / 2MB L2 CACHE / 2GB DDR2 RAM / 320GB, 8M CACHE, 7200 RPM SATA 3.0GB/s / 18.5" TFT / KEYBOARD / OPTICAL MOUSE/3-1-1/Dos SLNo.19019/6/1026/5385/0958/ 1073/5432/8052/7992/8047/8100/ 8094/7984	12 Nos	36,000.00	No	4,32,000.00
TVSE MSP345 Champion 24 pin Dot Matrix Printer	1 No	13,900.00	No	13,900.00
External DVD Re-Writer	1 No	4,100.00	No	4,100.00
Total				4,50,000.00

Amount Chargeable (in words)
Rs. Four lakh fifty thousand only.

For TLS Systems & Solutions

Authorized Signatory



Received
about items
B. M. A.

This is a Computer Generated Invoice



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

280
3/8/09

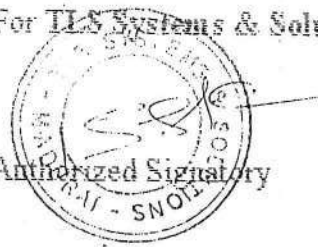
(Original)

TLS Systems & Solutions 23-A, Lakshmiapuram 5 th Street Madurai-625001	Invoice No. 128		Dated 30-July-09	
	Delivery Note		Mode/Terms of Payment Immediate	
	Supplier's Ref.		Other Reference(s)	
Buyer The Principal Sourashtra College Pasumalai Madurai	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through T.S. Vishnukumar		Designation Senior Customer Support	
	Terms of Delivery Hand			
Description of Goods	Quantity	Rate	Per	Amount
Intel PIV 2 5Ghz Dual Core Processor Intel 31 Chipset Mother Board 1GB DDR2 Ram 160gb Sata Hard disk Drive ATX Cabinet	20 No	10,020.00	No	2,00,400.00
Total				2,00,400.00

Amount Chargeable (in words)
 Rs. Two Lakhs and four hundred only.

For TLS Systems & Solutions

Authorized Signatory



System part allowed and working fine
P.S. Vishnukumar

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



UGC XI Plan
M. Duraipandian

VAT TAX INVOICE

(Original)

Vectra Computer Solution
No 41 I Floor
North Veli Street
Madurai 625 001
E-mail : vectra@airtelbroadband.in

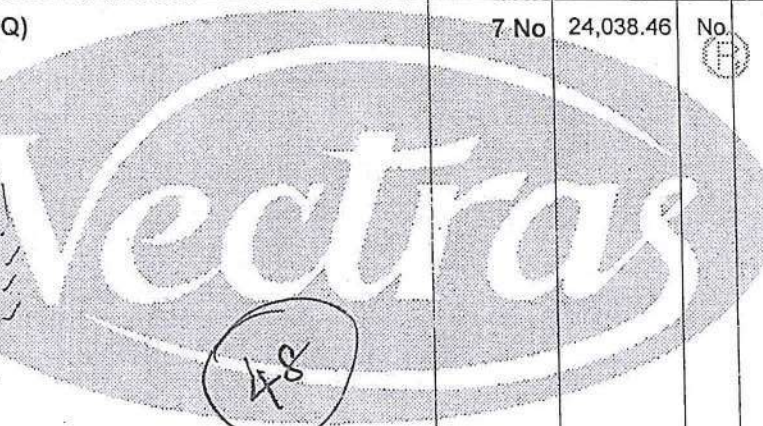
Invoice No.	VAT/1040/08-09	Dated	30-Mar-2009
Delivery Note	1040	Mode/Terms of Payment	
Supplier's Ref.	VAT/1040/08-09	Other Reference(s)	
Buyer's Order No.	UGC/X1/CS/2	Dated	28-Mar-2009
Despatch Document No.		Dated	30-Mar-2009
Despatched through	Duraipandian	Destination	Madurai
Terms of Delivery			

Consignee
The Principal
UGC 11th Plan Account
Sourashtra College
Pasumalai
Madurai - 4

Buyer (if other than consignee)
The Principal
UGC 11th Plan Account
Sourashtra College
Pasumalai
Madurai - 4



Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 D5Q) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Mother Board 2X512 MB DDR2 @ 667 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Drive Key Board / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet With 19" TFT Colour Display (4434 HE1) Sy S No L986736, L986753, L986498, L986356, L986605, L986365, L986579 Monitor S No V1Y4579, V1Y0993, V1Y1275, V1Y4566, V1Y4712, V1Y5046, V1Y4746 Ram S No ZVJ23M7360-6N, AW, 11S41A1295ZVJ1YY79L02W, 7CJ077, ZVJ23M-7361DF, 7AA13C, ZVJ2D1-72T0SZ, 72T0T5, 11S41A1295ZVJ1YY79K1ZH,	7 No	24,038.46	No.	1,68,269.23



Received in good Condition &
Entered in the Accession Register
Page No.11..... Sl. No: ...10....

continued ...

Entered in the Stock Register
Page No148. Sl.No .5.....

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004





VAT TAX INVOICE (Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/1040/08-09	Dated 30-Mar-2009
	Delivery Note 1040	Mode/Terms of Payment
Consignee The Principal UGC 11th Plan Account Sourashtra College Pasumalai Madurai - 4	Supplier's Ref. VAT/1040/08-09	Other Reference(s)
	Buyer's Order No. UGC/X1/CS/2	Dated 28-Mar-2009
Buyer (if other than consignee) The Principal UGC 11th Plan Account Sourashtra College Pasumalai Madurai -4	Despatch Document No.	Dated 30-Mar-2009
	Despatched through Duraipandian	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
11S36P3340ZJ1YZN6770BD, ZVJ23M-7AA13C,736077, ZVJ23M73606C,11S41A1295ZVJ1YY79LOYT, 3 Years Warranty As Per Lenovo Terms				
Less: <i>Represents one lakh Seventy two thousand only</i> <i>(Rs. 17,00,000/- only)</i>				
<i>Mod of Computer Science Department</i> <i>Principals</i>				
<i>Output Vat @ 4% Discount Allowed</i>		4%		6,730.77
				(-),3,000.00
Total	7 No			1,72,000.00

Amount Chargeable (in words) Rs. One Lakh Seventy Two Thousand Only	E. & O. E.
VAT Amount (in words) Rs. Six Thousand Seven Hundred Thirty and Seventy Seven paise Only (Rs. 6,730.77)	
	VAT % Net Value VAT Amount
	4 % 1,68,269.23 6,730.77

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

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

APR
PASSED PG. PAYMENT
OF RS. 1,72,000/-
Approved To
536643
DF-31-3-09
PRINCIPAL

for Vectra Computer Solution
Authorized Signatory



Received cheque
No. 536643 Dt. 31.3.09
for Rs. 172000/- only
UGC XI Plan Fund etc

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE

(Original)

Vectra Computer Solution
No 41 I Floor
North Veli Street
Madurai 625 001
E-mail : vectra@airtelbroadband.in

Invoice No.
VAT/883/08-09

Dated
12-Feb-2009

Delivery Note
883

Mode/Terms of Payment

Supplier's Ref.
VAT/883/08-09

Other Reference(s)

Consignee
Sourashtra College
Pasumalai
Madurai - 4

Buyer's Order No.
2/2009

Dated
3-Feb-2009

Despatch Document No.

Dated
12-Feb-2009

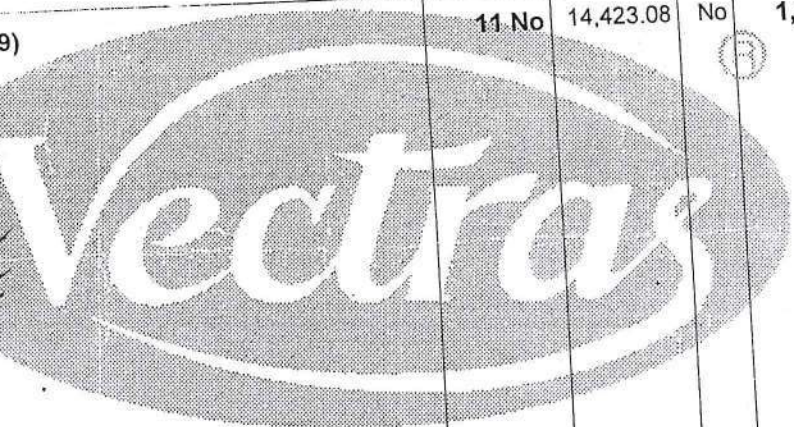
Despatched through
By Van

Destination
Madurai

Buyer (if other than consignee)
Sourashtra College
Pasumalai
Madurai - 4

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DR9) Intel Core 2 Duo @ 2.66 Ghz Processor (E7300,3MB Cache, 1066 Mhz FSB) Intel G31 Chipset Mother Board 2 GB DDR2 @ 667 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Five Gigabit Ethernet Card / Micro Tower Cabinet Key Board / Optical Mouse S No L981182, L981475, L981439, L981373, L981469, L981430, L981448, L98447, L981424, L981434, L981389 Ram S No 514212-0557, 514212-4011, 514212-4029, 514212-0498, 514212-4580, 514212-0496, 514212-3677, 515058-3024, 514212-4574,	11 No	14,423.08	No	1,58,653.85



continued



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE (Page 2)

(Original)

Vectra Computer Solution
 No 41 I Floor
 North Veli Street
 Madurai 625 001
 E-mail : vectra@airtelbroadband.in

Invoice No.	Dated
VAT/883/08-09	12-Feb-2009
Delivery Note	Mode/Terms of Payment
883	
Supplier's Ref.	Other Reference(s)
VAT/883/08-09	
Buyer's Order No.	Dated
2/2009	3-Feb-2009
Despatch Document No.	Dated
	12-Feb-2009
Despatched through	Destination
By Van	Madurai
Terms of Delivery	

Consignee
Sourashtra College
 Pasumalai
 Madurai - 4

Buyer (if other than consignee)
Sourashtra College
 Pasumalai
 Madurai - 4

Description of Goods	Quantity	Rate	per	Amount
514212-0559, 514212-0546 3 Years Warranty As Per Lenovo Terms 19" TFT Color Monitor (Lenovo-4434 HE1) S No. VY1300, VY1272, VY4802, VY4783, VY4770, VY4826, VY1291, VY1281, VY1304, VY1258, VY4772 3 Years Warranty As Per Lenovo Terms	11 No	7,692.31	No	84,615.41
				2,43,269.26
			4 %	9,730.77
				(-):0.03
Less :				
	Total	22 No		2,53,000.00

Amount Chargeable (in words)
Rs. Two Lakh Fifty Three Thousand Only
 VAT Amount (in words)
Rs. Nine Thousand Seven Hundred Thirty and Seventy Seven paise Only (Rs. 9,730.77)

VAT %	Net Value	VAT Amount
4 %	2,43,269.26	9,730.77

Company's VAT TIN : 33934901960
 Company's Service Tax No. : ST/113/MRS/2004-05
 Company's CST No. : 113777

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

Received
12/2/09.

for Vectra Computer Solution
 Authorised Signatory



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE

(Original)

Vectra Computer Solution
 No 41 I Floor
 North Veli Street
 Madurai 625 001
 E-mail : vectra@airtelbroadband.in

Consignee
Sourashtra College
 Pasumalai
 Madurai - 4

Buyer (if other than consignee)
Sourashtra College
 Pasumalai
 Madurai - 4

Invoice No.	Dated
VAT/905/08-09	16-Feb-2009
Delivery Note	Mode/Terms of Payment
905	
Supplier's Ref.	Other Reference(s)
VAT/905/08-09	
Buyer's Order No.	Dated
3/2009	13-Feb-2009
Despatch Document No.	Dated
	16-Feb-2009
Despatched through	Destination
Duraipandian	Madurai
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DR9) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Mother Board 2 GB DDR2 @ 667 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Drive Key Board / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet With 19" TFT Colour Display Sy S No L981457, L981402 Monitor S No V1X3913, V1X3222 3 Years Warranty As Per Lenovo Terms	2 No	22,115.39	No	44,230.77
Output VAT @ 4%			4%	1,769.23
Total	2 No			46,000.00

Amount Chargeable (in words) E. & O. 5
Rs. Forty Six Thousand Only VAT % Net Value VAT Amount
 VAT Amount (in words) 4 % 44,230.77 1,769.23
Rs. One Thousand Seven Hundred Sixty Nine and
Twenty Three paise Only (Rs. 1,769.23)

Company's VAT TIN : 33934901960
 Company's Service Tax No. : ST/113/MRS/2004-05
 Company's CST No. : 113777

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

for Vectra Computer Solution

 Authorised Signatory

Received



PRINCIPAL
SOURASTRA COLLEGE
MADURAI-625004

Work for Prava period



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/906/08-09	Dated 16-Feb-2009
	Delivery Note 906	Mode/Terms of Payment
Consignee The Principal UGC 11 plan Account Sourashtra College Madurai	Supplier's Ref. VAT/906/08-09	Other Reference(s)
	Buyer's Order No. UGC/11 Plan/CS/1	Dated 12-Feb-2009
Buyer (if other than consignee) The Principal UGC 11 Plan Account Sourashtra college Madurai	Despatch Document No.	Dated 16-Feb-2009
	Despatched through Durai Pandian	Destination Madurai
	Terms of Delivery	
		

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DR9) Intel Core 2 Duo @ 2.66 Ghz Processor Intel G31 Chipset Mother Board 2 GB DDR2 @ 667 Mhz Ram 160 GB SATA @ 7200 Rpm Hard Disk Drive Key Board / Optical Mouse Gigabit Ethemet Card / Micro Tower Cabinet S No L981506, L981463 Monitor S No V1X3290, V1X4151 Ram S No 505297-9220, 516060-5551 3 Years Warranty As Per Lenovo Terms	2 No	22,115.39	No	44,230.77
HP Laserjet P1008 Printer S No VNF4706816 1 Year Warranty	1 No	7,692.31	No	7,692.31

Received in good Condition &
 Entered in the Stock Register
 Page No 147.150.153, Sl. No 49.593.

continued ...2

Entered in the Accession Register
 Page No.9.... Sl. No: ...8....

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004





VAT TAX INVOICE (Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/906/08-09	Dated 16-Feb-2009
	Delivery Note 906	Mode/Terms of Payment
Consignee The Principal UGC 11 plan Account Sourashtra College Madurai	Supplier's Ref. VAT/906/08-09	Other Reference(s)
	Buyer's Order No. UGC/11 Plan/CS/1	Dated 12-Feb-2009
Buyer (if other than consignee) The Principal UGC 11 Plan Account Sourashtra college Madurai	Despatch Document No. Dated 16-Feb-2009	Destination Madurai
	Despatched through Durai Pandian	Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
8 GB Pen Drive {Transcend} S No 517950-6806 1 Year Warranty with Full Packing	1 No	961.54	No	961.54
Output VAT @ 4%				52,884.62
4 %				2,115.38
Total				55,000.00

Received in good condition & PASSED FOR PAYMENT at Rs. 55,000/- Rupees fifty five thousand only

Mod of Computer Science Department

Principal

33

Amount Chargeable (in words) Rs. Fifty Five Thousand Only
 VAT Amount (in words) Rs. Two Thousand One Hundred Fifteen and Thirty Eight paise Only (Rs. 2,115.38)

E. & O. E.		
VAT %	Net Value	VAT Amount
4 %	52,884.62	2,115.38

Company's VAT TIN : 33934901960
 Company's Service Tax No. : ST/113/MRS/2004-05
 Company's CST No. : 113777

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

PASSED FOR PAYMENT OF RS. 55,000/-

Cheque No 536632 Dt 2/3/09

PRINCIPAL

for Vectra Computer Solution
 Authorised Signatory



Received Cheque No 536632 Dt 2/3/09

Durai Pandian
 for Vectra Computer Solution
 Dt 14/3/09

PRINCIPAL
 SOURASHTRA COLLEGE
 MADURAI-625004



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/904/08-09	Dated 16-Feb-2009	
	Delivery Note 904	Mode/Terms of Payment	
Consignee The Principal UGC 11 Plan Account Sourashtra College Madurai	Supplier's Ref. VAT/904/08-09	Other Reference(s)	
	Buyer's Order No. UGC 11 Plan	Dated 13-Feb-2009	
Buyer (if other than consignee) The Principal UGC 11 Plan Account Sourashtra College Madurai	Despatch Document No.	Dated 16-Feb-2009	
	Despatched through Duraipandian	Destination Madurai	
	Terms of Delivery		

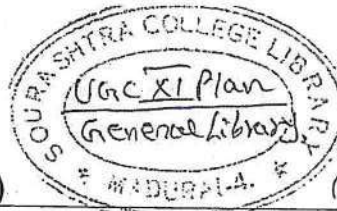
Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M57E (9439 DR9) <i>Intel Core 2 Duo @ 2.66 Ghz Processor</i> <i>Intel G31 Chipset Mother Board</i> <i>2 GB DDR2 @ 667 Mhz Ram</i> <i>160 GB SATA @ 7200 Rpm Hard Disk Drive</i> <i>Key Board / Optical Mouse</i> <i>Gigabit Ethernet Card / Micro Tower Cabinet</i> <i>With 19" TFT Colour Monitor</i> <i>S No L981495</i> <i>Monitor S No V1X4026</i> <i>RAM S NO 505297-9194</i> <i>3 Years Warranty As Per Lenovo Terms</i>	1 No	22,115.38	No	22,115.38
500 VA Line Interactive UPS { Numeric } <i>S No BB0844004540</i> <i>2 Years Warranty As Per Numeric Terms</i>	1 No	2,019.23	No	2,019.23
				24,134.61

Handwritten number 36 in a circle

continued ...

[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004





VAT TAX INVOICE (Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/904/08-09	Dated 16-Feb-2009	
	Delivery Note 904	Mode/Terms of Payment	
Consignee The Principal UGC 11 Plan Account Sourashtra College Madurai	Supplier's Ref. VAT/904/08-09	Other Reference(s)	
	Buyer's Order No. UGC 11 Plan	Dated 13-Feb-2009	
	Despatch Document No.	Dated 16-Feb-2009	
	Despatched through Duraipandian	Destination Madurai	
Buyer (if other than consignee) The Principal UGC 11 Plan Account Sourashtra College Madurai	Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Output VAT @ 4% Round Off			4 %	965.38
				0.01
Total				25,100.00

Amount Chargeable (in words) Rs. Twenty Five Thousand One Hundred Only			E. & O. E.	
VAT Amount (in words) Rs. Nine Hundred Sixty Five and Thirty Eight paise Only (Rs. 965.38)	VAT % 4 %	Net Value 24,134.61	VAT Amount 965.38	

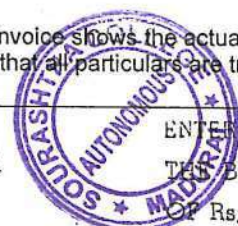
36

PASSED FOR PAYMENT
OF RS. 25,100.
N. Narayanan
PRINCIPAL
556/35
012/2109

Company's VAT TIN : 33934901960
 Company's Service Tax No. : ST/113/MRS/2004-05
 Company's CST No. : 113777

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

for Vectra Computer Solution
 Authorised Signatory



Entered Stock Register
 Page No. 60861
 * 1) Computer
 * 2) UPS.

C.S. Vidyasagar
 LIBRARIAN
 SOURASHTRA COLLEGE
 MADURAI 625 004.


Received the check for Rs. 25,100/-
 Nos 8366 35

PRINCIPAL SOURASHTRA COLLEGE
 MADURAI-625004



VAT TAX INVOICE

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Tamil Nadu 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/988/07-08	6-Feb-2008
Consignee The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai -4.	Delivery Note	Mode/Terms of Payment
	988	15 days
Buyer (if other than consignee) The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai-4.	Supplier's Ref.	Other Reference(s)
	VAT/988/07-08	
	Buyer's Order No.	Dated
	UCG/XI Plan/ CS/1	31-Jan-2008
	Despatch Document No.	Dated
		6-Feb-2008
	Despatched through	Destination
		Madurai
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M55e {9389 AN6} Intel Core 2 Duo @ 2 Ghz Processor Intel 946 GZ Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200 RPM SATA Hard Disk Drive Keyboard / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet 3 Years Warranty As Per Lenovo Terms S.No:L927390 Driver CD & Power Cable	1 No	15,865.38	No	15,865.38
19" TFT Wide Color Monitor {Lenovo} With Power Cable S.No:V1X5866 ✓ 3 Years Warranty As Per Lenovo Terms	1 No	11,057.69	No	11,057.69
500va Back UPS {APC-BE500Y-IN} S.No:BB0731010498 ✓ 2 Years Warranty As Per APC Terms	1 No	2,403.85	No	2,403.85

12/1

continued ...



Checked by S36610
Dt 15-2-08
Chno 536611


PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE(Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Tamil Nadu 625 001 E-mail : vectra@airtelbroadband.in	Invoice No. VAT/988/07-08	Dated 6-Feb-2008
	Delivery Note 988	Mode/Terms of Payment 15 days
Consignee The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai -4.	Supplier's Ref. VAT/988/07-08	Other Reference(s)
	Buyer's Order No. UCG/XI Plan/ CS/1	Dated 31-Jan-2008
Buyer (if other than consignee) The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai-4.	Despatch Document No.	Dated 6-Feb-2008
	Despatched through	Destination Madurai
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
2 GB Pen Drive {San Disk} S.No:LS21050208001 1 Year Warranty	1 No	961.54	No	961.54
4 GB Pen Drive {Transcend} S.No:505544-1022 (LS23040208) 505593-7942 (LS23050208) 1 Year Warranty	2 No	1,442.31	No	2,884.62
DVD Writer (Sony Black) With CD (S.No:4469561,4469563) 1 Year Warranty	2 No	1,442.31	No	2,884.62
1 GB DDR2 @ 667 Mhz Ram {Transcend} S.No. 504719-3952 1 Year Warranty	1 No	2,403.85	No	2,403.85
				38,461.55

12/2

continued ...



[Signature]
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE (Page 3)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Tamil Nadu 625 001 E-mail : vectra@airtelbroadband.in	Invoice No.	Dated
	VAT/988/07-08	6-Feb-2008
The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai -4.	Delivery Note	Mode/Terms of Payment
	988	15 days
Consignee The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai -4.	Supplier's Ref.	Other Reference(s)
	VAT/988/07-08	
Buyer (if other than consignee) The Principal Sourashtra College, UCG XI Plan, Pasumalai, Madurai-4.	Buyer's Order No.	Dated
	UCG/XI Plan/ CS/1	31-Jan-2008
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	Madurai

Description of Goods	Quantity	Rate	per	Amount
Less : Entered in the Stock Register Page No 147, 153, Sl. No 147/13, 153/23, 171/1, 173/1, 171, 173 Entered in the Accession Register Page No.7..... Sl. No: ..8.....			4 %	1,538.46 (-0.01)
Total	9 No			40,000.00

Amount Chargeable (in words) **Rs. Forty Thousand Only**

Received in full of Conditions
PASSED FOR PAYMENT OF Rs. 40,000/-
(Rupees forty thousand only)

Mod of Computer Science Department

Members
Principal

PASSED FOR PAYMENT OF RS. 40,000/-

12/3

Company's VAT TIN : 33934901960
 Company's CST No. : 113777

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

for Vectra Computer Solution
 Authorised Signatory

Received the Cheque.
 No: 536611 M. 40,000/-
 Dated 15/2/08
 KCR
 20/2/08



Principal
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE

2253

(Duplicate)

Vectra Computer Solution
No 41 I Floor
North Veli Street
Madurai 625 001
E-mail : vectra@airtelbroadband.in

Invoice No. VAT/567/07-08
Delivery Note 567
Supplier's Ref. VAT/567/07-08
Buyer's Order No. 9 / 2007
Despatch Document No.

Dated 29-Sep-2007
Mode/Terms of Payment
Rs. 470000 As Advance
Other Reference(s)

Consignee
The Secretary
Sourashtra College
Pasumalai
Madurai-4

Dated 12-Sep-2007
Dated

Buyer (if other than consignee)
The Secretary
Sourashtra College
Pasumalai
Madurai-4

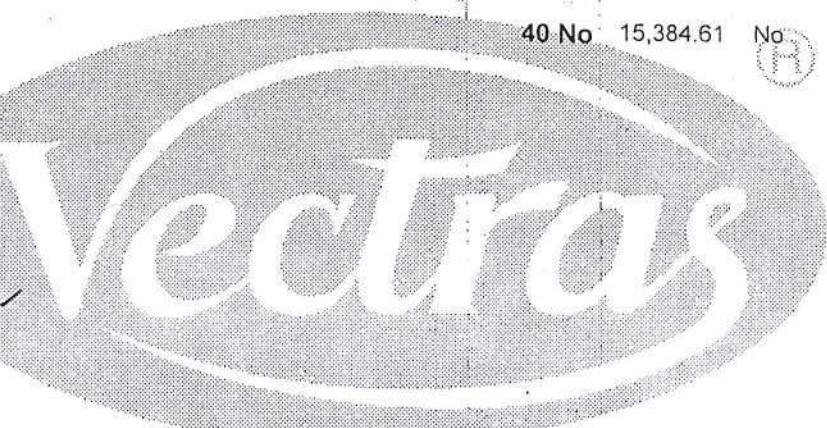
Despatched through
Destination Madurai
Terms of Delivery

Description of Goods Quantity Rate per Amount

Thinkcentre {8985 AJ9}

40 No 15,384.61 No 6,15,384.55

- Intel Core 2 Duo @ 1.8 Ghz Processor
- 800 Mhz FSB, 2 MB Cache
- Intel 946 Ghz Chipset Motherboard
- 1 GB DDR2 @ 667 Mhz RAM
- 160 GB @ 7200 RPM SATA Hard Disk Drive
- Keyboard / Optical Mouse
- Gigabit Ethernet Card / Micro Tower Cabinet
- 3 Years Warranty
- S.No:L9FF316,L9FF354,L9FF325,L9FE939
- L9EE291,L9EE255,L9FF350,L9FF366
- L9FF317,L9FF301,L9FF347,L9EE203
- L9FF341,L9FE963,L9FF376,L9FE988
- L9FE992,L9FF382,L9FE997,L9FF217
- L9FF310,L9FF270,L9FE980,L9FF371
- L9FF368,L9EE300,L9FF230,L9FF358
- L9EE195,L9FF289,L9FF299,L9EE207
- L9FF345,L9FE951,L9FF346,L9FF000
- L9FF201,L9FF244,L9EE242,L9EE285



Copy mark
Page no.
5

The above configuration is checked and found correct and installed

Shuman
18/10/07

continued
615384-53
288461-60
36153-85
920000.00
470000.00
470000



PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAT TAX INVOICE(Page 2)

(Duplicate)

Vectra Computer Solution
No 41 I Floor
North Veli Street
Madurai 625 001
E-mail : vectra@airtelbroadband.in

Consignee
The Secretary
Sourashtra College
Pasumalai
Madurai-4

Buyer (if other than consignee)
The Secretary
Sourashtra College
Pasumalai
Madurai-4

Invoice No.
VAT/567/07-08
Delivery Note
567
Supplier's Ref.
VAT/567/07-08

Buyer's Order No.
9 / 2007
Despatch Document No.

Despatched through
Terms of Delivery

Dated
29-Sep-2007
Mode/Terms of Payment
Rs. 470000 As Advance
Other Reference(s)

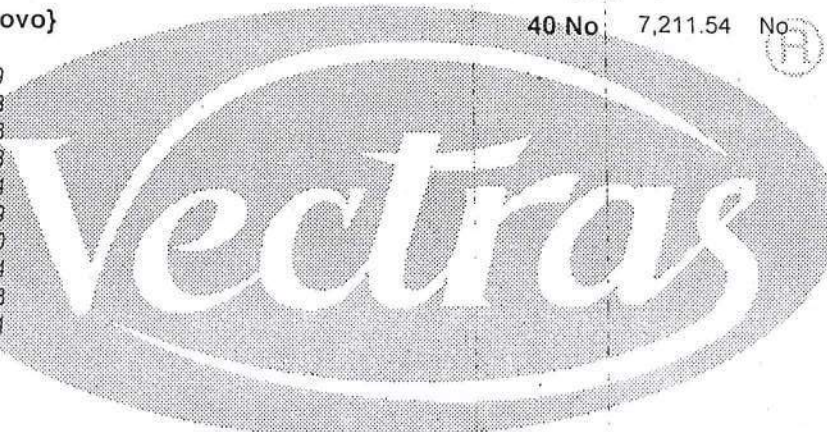
Dated
12-Sep-2007
Dated

Destination
Madurai

Description of Goods Quantity Rate per Amount

5" TFT Color Monitor {Lenovo} 40 No 7,211.54 No 2,88,461.60

With Power Cable
S.No:V6-DVK45,V6-DVK82,V6-DVK99
V6-DVD61,V6-DVD35,V6-DVD68,V6-DVD13
V6-DVA23,V6-DVD41,V6-DVD07,V6-DVE58
V6-DVK89,V6-DVK40,V6-DVB18
V6-DVD57,V6-DVD23,V6-DVL11,V6-DVE74
V6-DVA94,V6-DVB10,V6-DVD27,V6-DVD09
V6-DVK61,V6-DVE72,V6-DVB31,V6-DVC90
V6-DVL12,V6-DVB21,V6-DVK94,V6-DVD54
V6-DVD25,V6-DVK66,V6-DVD62,V6-DVK38
V6-DVB15,V6-DVD45,V6-DVB27,V6-DVB11
V6-DVB59,V6-DVE70
3 Years Warranty



Output Vat @ 4% 4 % 36,153.85

Total 80 No 9,40,000.00

Amount Chargeable (in words)

Rs. Nine Lakh Forty Thousand Only

VAT Amount (in words)

Rs. Thirty Six Thousand One Hundred Fifty Three and Eighty Five paise Only (Rs. 36,153.85)

VAT % Net Value VAT Amount
4 % 9,03,846.15 36,153.85

Company's VAT TIN : 33934901960
Company's CST No. : 113777

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



for Vectra Computer Solution
Authorized Signatory
PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004



VAC X plan
Comp. Sci. Dept 2247 & ALC

INVOICE CUM DELIVERY CHALLAN

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Tamilnadu	Invoice No.	Dated
	Inv No 0478	18-Sep-2006
Consignee. The Principal Sourashtra College Pasumalai, Madurai-4. Ph: 604942	Delivery Note	Mode/Terms of Payment
	0478	100% Against Delivery
Buyer (if other than consignee) The Principal Sourashtra College Pasumalai, Madurai-4. Ph: 604942	Supplier's Ref.	Other Reference(s)
	Inv No 0478	Computer Dept
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
		Madurai
	Terms of Delivery	

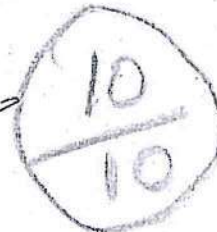
Description of Goods	Quantity	Rate	per	Amount
IBM Lenovo Thinkcentre {8708-D49} Intel Pentium D @ 2.8 Ghz Dual Core CPU (EM64T, 800 Mhz FSB, 2x1 MB Cache) Intel 945Gz Chipset Motherboard Integrated Gigabit Ethernet Controller 512 MB DDR2 Ram @ 533 Mhz FSB 48x CD Drive / Micro Tower Cabinet 80 GB SATA (7200 RPM) Hard Disk Drive 15" CRT Color Monitor / FDD IBM Keyboard / Optical Mouse 3 Years Warranty As Per IBM Terms System S.No: L9A4318, L9A4363, L9A4238 Monitor S.No: V2P3833, V2P5374, V2R9440	3 No	28,000.00	No	84,000.00
HP 1020 Laserjet Printer S.No: CNCKS28463 1 Year Warranty	1 No	6,750.00	No	6,750.00
1 GB Pen Drive {Transcend} S.No: 146217-1659 1 Year Warranty	1 No	1,250.00	No	1,250.00

continued ...



M. JLV Fine

Accepted on 28/9/06



20/9/06
Recd on 20/9/06
Ch. Computer Dept

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004

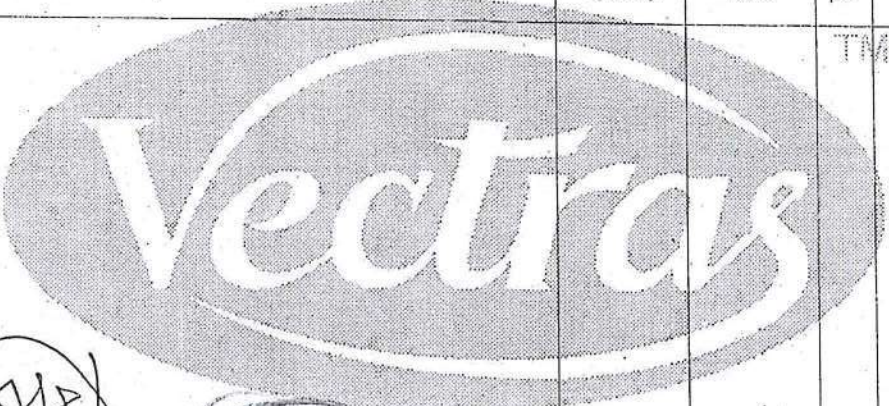


Uuc X plan 22479
Comp. Sci Dept

INVOICE CUM DELIVERY CHALLAN (Page 2)

(Original)

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Tamilnadu	Invoice No. Inv No 0478	Dated 18-Sep-2006
	Delivery Note 0478	Mode/Terms of Payment 100% Against Delivery
	Supplier's Ref. Inv No 0478	Other Reference(s) Computer Dept ✓
Consignee The Principal Sourashtra College Pasumalai, Madurai-4, Ph: 604942	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination Madurai
Buyer (if other than consignee) The Principal Sourashtra College Pasumalai, Madurai-4, Ph: 604942	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
 (74) (10/10)			TM	
Total	5 No			92,000.00

Amount Chargeable (in words) **Rs. Ninety Two Thousand Only** Entered into Accession Register & Entered into Stock Register page no. 147, 150 & 153

Goods Received in good Condition

PASSED FOR PAYMENT OF Rs. 92000/- (Rupees ninety two thousand only)

Mad of Computer Science Department

SOURASHTRA COLLEGE AUTONOMOUS MADURAI

PRINCIPAL SOURASHTRA COLLEGE MADURAI 625004

Remarks: SECOND SALES NO TAX
 Local Sales Tax No. : 4901960
 Inter State Sales Tax No. : 113777
 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PASSED FOR PAYMENT OF RS. 92,000/-

Authorised Signatory

Bill recd on 20/9/06



M. S. G. 28/9/06

Checked by SAP 944738 Dr 21/9/06

Authorised Signatory

Received cheque SAP 944738 V. S. 28/9/06



Comp Science

For Comp Sci Dept

INVOICE

Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Tamilnadu	Invoice No.	Dated
	Inv No 0578	23-Aug-2005
Consignee The Principal Sourashtra College, Pasumalai, Madurai	Delivery Note	Terms of Payment
	DC No 0578	
	Supplier's Ref.	Other Reference(s)
	DC No 0578	UGC X Plan Account
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	DC No 0578	23-Aug-2005
	Despatched through	Destination
		Madurai
	Terms of Delivery	

Supplies UG

Description of Goods	Quantity	Rate	per	Amount Amount
IBM Thinkcentre A51 (8123 KQQ) Intel P4 @ 3.0 Ghz HT Processor Intel 915 G Chipset Motherboard (800 Mhz FSB / 1 MB L2 Cache Gigabit Ethernet Controller / PCI Express Slot for 3D Graphics) 256 MB DDR2 Ram @ 400Mhz FSB 80 GB SATA 7200rpm Hard Disk Drive 15" IBM Digital Color Monitor IBM Keyboard / IBM Optical Mouse 48X CD Rom Drive 3 Years Warranty System S.No : L9P4625,L9P4601 L9P4567,L9P4728,L9P4671,L9P4574 L9P4550,L9P4679 Monitor S.No : VVHRZLF,VVHTFRZ VVHTLFA,VVHTKWR,VVHTFVG,VVHTLDK VVHTLHX,VVHRYXG	8 No	27,000.00	No	2,16,000.00
Total	8 No			2,16,000.00

SR 147
Comp Sci
VSD



Amount Chargeable (in words) Rs. Two Lakhs Sixteen Thousand Only E. & O. E.

Remarks : SECOND SALES NO TAX

Local Sales Tax No. : 4901960
Inter State Sales Tax No. : 113777

PASSED FOR PAYMENT
OF RS. 2,16,000/-

cheque no SAP 944716 dt 30/8/05 PRINCIPAL.

Aclos

59



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

for Vectra Computer Solution
A. B. G. [Signature]
Authorised Signatory

Received the cheque
ch. no: SAP 944716 dt 30/8/05
[Signature]
31/8/05

PRINCIPAL
SOURASHTRA COLLEGE
MADURAI-625004