GURU NANAK COLLEGE
(AUTONOMOUS)

Guru Nanak Salai, Velachery, Chennai - 42
Affiliated to the University of Madras
Re -Accredited @ 'A Grade' by NAAC
A Unit of Guru Nanak Educational Society ®

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Web : www.gurunanakcollege.edu.in

Sardar Rajinder Singh Bhasin
President

Sardar Manjit Singh Nayar
General Secretary & Correspondent

Dr. M.G. Ragunathan M.Sc.,M.Phil.,Ph.D.,PGDESD
Principal

Dated: 31.12.2021

<u>TO WHOMSOEVER IT MAY CONCERN</u>

This is to certify that the Institution has the total number of computers for student's use is as follows:

Total Number of students for the latest academic year 2020-21 is 6409.

Total Number of Computers available in the college for student's use is 448.

The Student – Computer ratio is 1:14

PRINCIPAL

Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai - 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

4.3.2 Student – Computer Ratio

Supporting Documents | Computers Details

|| Latest Academic Year ||

GURU NANAK COLLEGE (AUTONOMOUS)
Affiliated to the University of Madras
Accredited by NAAC at "A" Grade.
ISO Certified (9001 - 2015)
Guru Nanak Salai, Velachery, Chennai - 600 042.

CERTIFIED DOCUMENTS

METRIC NO. : 4.3.2

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PRINCIPAL

GURU NANAK COLLEGE

(AUTONOMOUS)

Re-Accredited at 'A' Grade By NAAC

Affiliated to the University of Madras

Guru Nanak Salai, Velachery, Chennai – 600042

LAB SYSTEM DETAILS

S.No	Department	Configuration	Number of Systems for Students Use
1	Data Structures Lab	Intel, Dual Core Processor,500 GB Hard Disk, 3 GB Ram, LCD Monitor	50
2	Open Source Lab	Intel, Core i5 Processor,500 GB Hard Disk, 8 GB Ram, LED Monitor	52
3	RDBMS Lab	Intel, Core i5 Processor,500 GB Hard Disk, 8 GB Ram, LED Monitor	50
4	Multimedia Lab	Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, LCD Monitor	30
5	Machine Learning Lab	Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, LED Monitor	70
6	Mobile App Development Lab	Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, LED Monitor	31
7	Statistical Analysis System Lab	Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, LED Monitor	39
8	Data Analytics Lab	Intel, Core i3 Processor,1 TB Hard Disk, 8 GB Ram, LED Monitor	18

9	**E-Access Zone**	**Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, LED Monitor**	**10**
10	**E-Access Zone**	**Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, 18.5 LED**	**20**
11	**Skill Lab**	**Intel i3, 4GB RAM, 256 SSD Hard Disk, 19” Monitor, Keyboard , Mouse**	**50**
12	**Web Technology Lab**	**Intel, Core i5 Processor,1 TB Hard Disk, 16 GB Ram, LED Monitor**	**16**
13	**Laptops for Students Use**	**Core i3/5/7, 4/8 GB Hard Disk, 1 TB**	**12**
Total No. of Computers for Student Use			**448**

COMPUTING FACILITIES

The school of computing offers state-of-the-art computing facilities to the Graduate students, Postgraduates and faculty members. In addition, every department is given personal computer and most of the laboratories have their own computing facilities to meet their specialized requirements. A high-speed Local Area Network connection through the Institute's central facilities with IT Department to Fix Software and hardware issues, this facility ensures that all students and faculty have better access to the environment.

The school has 12 labs with 448 (436 Desktops + 12 Laptops) systems exclusively to meet the curricular requirements and are with latest hardware configurations (**Core i5 Processors,1 TB Hard Disk, 16 GB Ram, LED Monitor).** All systems are connected to the LAN which is a part of the Institute-wide area network. The Laptops were issued to the schools for students usage. Internet connectivity is provided at 60 Mbps by TIKONA leased line for enriching and updating themselves to progress in life. The School IT also has all licensed as well as open source software required for all the courses offered by departments of School IT.

The major software packages available are Laboratory are as follows:

Data Structures Lab

The lab provides requisite environment for Design and Analysis of Algorithms for solving complex problems in the field of computer science. Students execute all data structure and other algorithm related practical’s in the lab. Students deploy the code in C/C++/JAVA

Open-Source Lab

This Lab uses Open Educational Resources (OER) that are freely accessible, openly licensed instructional materials such as text, media, and other digital assets that are useful for teaching and learning. This lab is installed with virtual machine through which the students can connect to the Linux operating system, also they have access to different flavors of Linux such as ubuntu, Red Hat etc. This Lab also helps the departments to work in the Big Data - Hadoop Environment.

RDBMS Lab

The major objective of this lab is to provide a strong formal foundation in database

concepts, technology, and practice to the students to groom them into well-informed database application developers. Students are trained in SQL in multiple softwares such as Oracle, Postgres, MySQl, MongoDB etc. Students are taught to present SQL and procedural interfaces to SQL comprehensively and are given systematic database design approaches covering conceptual design, logical design, and an overview of physical design.

Multimedia Lab

This Lab facilitates the students with dedicated software to integrate creative technologies that is used for teaching and learning. The lab provides Software, equipment, and support to produce web, software development, graphics, video animation, 3D fabrication and sound. This encourages the students to work in groups and they are taught how to use concept mapping software’s to brainstorm, this lab has the provision for App design, Software design, Coding Native app writing ability, Backend web services knowledge, Knowledge of UX and UI, Unit tests, automation, and code reviews, Creativity and brainstorming, Organization, and ability to multi-task, create APIs.

Machine Learning Lab

Artificial Intelligence Lab is well established and fully equipped with DELL PC’s. This Lab provides a wide approach in programming languages like R and Python which enables to apply knowledge in algorithms in building Machine Learning and Artificial Intelligence systems. Also the students are trained in the Jupiter notebook and R studio and following aspects are carried out.

Python Programming: Python Basics & Libraries

Numerical Python Numpy and Plotting using seaborn, matplotlib

Dataset handling with Pandas

Supervised learning: Regression, Classification

Unsupervised learning: Clustering

Statistical Analysis System Lab

The Statistical Analysis System (SAS) is integrated in the B.Sc. Data Analytics curriculum and students are working in the SAS cloud platform. Every student is given individual login and they are given the privilege of working from the college and their home. The lab includes working with base and advance programming in Analytics, Big Data Management, Applied Data Mining and Machine Learning, Applied Statistics and Time Series Modeling, Optimization and Text Analytics.

Mobile App Development Lab

The systems in this Lab are installed with android Studio is the official Integrated Development Environment (IDE) for Android app development, based on IntelliJ IDEA. On top of IntelliJ's powerful code editor and developer tools and they offer even more features that enhance the productivity when building Android apps.

Data Analytics Lab

The systems in this Lab are exclusively installed with IBM SPSS with Amos for analyzing data for research. Research scholars are provided training on how to analyze data using this tool and are trained in descriptive and inferential statistical operations. This lab is an interdisciplinary research laboratory that focuses on large-scale data analytics problems that arise in different application domains and disciplines. The focus is on different domains such as social networks, healthcare, climate science, retail and business, and spatial data.

Skill Lab

The objective of Skill Laboratory at Guru Nanak College is to provide an environment for upskilling various newer technologies through self-placed programmes (NPTEL, Future Skills Prime, Infosys Springboard etc.,)

Web Technology Lab:

The objective of this lab is to develop an ability to design and implement static and dynamic website Outcomes. This lab helps the students to design and implement dynamic websites with good aesthetic sense of designing, all advanced scripting software like Node Js, Angular js, Graph Ql etc are used in this lab.

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4.3.2 Student – Computer Ratio

Supporting Documents | Stock Registers

|| (2016-17) – (2020-21) ||

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2012 - 2013

13 - 14

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
15/04/13	Citi Computer Klinik (P) Ltd.,				
	Invoice No: 11				
	Acer Veriton Series	1	Issued to Lab		
	Core i3/500GB/HD/2GB				
	Rs. 27,620				
	Acer 18.5" LCD Monitor	1			Shankar M 15/4/13
24/06/13	Pro Computers				
	Invoice No: 45				
	Intel DH61BF/Dual Core 3rd Gen	13	Issued to Lab.		
	Rs. 169,000/-				Shankar M 24/6/13
28/10/13	Unitech computers				
	AMD Athelon II X2 270 3.4GHz with ASUS	5	Issued to Lab		
	RS. 1,19,250				
21/11/13	UnPaceers computers				
	Invoice No: 8105/13-14				
	Acer Desktop PC	10			
	Model: Veriton M200-1512/500dos		10 Issued to Lab		
	2GB DDR3 RAM - TRANSCEND	10			
	ZOTAC GRAPHICS CARD	10			
	ACER 18.5" LED MONITOR	10			Shankar M 21/11/13
	RS. 3,97,000				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2013 - 2014

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
31-12-13	orbit System				
	Invoice No: 08/13-14/01170				
	Lenovo Edge 72 Series	50	issued to		
	3492 3 GQ Desktop		Lab.		
	Intel core i3 3rd processor / Intel H61				
	Lenovo 18.5" Monitor	50		Shankar 31/12/13	
	Serial Number Annexure Attached				
	RS. 16,37,500				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

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STOCK REGISTER 2013 - 2014

2014 - 15

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
14/02/14	Heaven Info Systems				
	Invoice NO: FY14/055	1	issued to Lab		
	Dell vostro 2520				
	S/N: 9RB1HZ1				
	RS. 32381				
9/12/13	Heaven Info Systems				
INV. Date	Invoice NO: FY15/065				
7.08.2014	Dell keyboard Mouse,	4			
	Dell mouse, Seagate 250GB	2			
	SATA Desktop HDD	4			
	RS. 13,550				
13/8/14	~~Guru Nanak Educational Society~~				
	~~Invoice NO: GNES/WO/NO1063 (Regd)~~				
	~~Dell 19.5 LED Monitor~~	~~50~~	~~issued to~~		
	~~Dell keyboard and mouse~~	~~50~~	~~Lab.~~		
	~~combo Pack~~				
	~~RS. 3,67,750~~				
9/12/13	Heaven Info systems				
Inv. Date	Invoice NO: FY15/073				
20.8.14	Dell 20" LED Monitor (3yr warranty)	50			
	S/N: CN022ROTZ2872436E07M		issued to		
	Dell Keyboard Mouse combo	50	Lab		
	Rs. 367,750				
					Shankar 9/12/13

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 20/4- 20/5

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
9/12/13 Inv. Date 28.8.14.	Heaven Info Systems Invoice No: FY15/080 1TB Western Digital purble surveillance HDD RS. 4,500	1		Shalan 9/12/13	
12.9 9/12/13 12/9/14.	Heaven Info Systems Invoice No: FY15/090 Dell vostro 3546 laptop RS. 84620	2	issued to MBA Dept for students use.		
23/9/14	Mcintellect Solutions Pvt Ltd Invoice No: mcint093/20140923 IBM x3630M Two way Rack.	1			
	Lenovo Edge 73 Desktop TFF. Intel core i5	6	issued to Lab.		
	WD 2TB External HDD	2			
	Hp Laserjet M1136 MFP print, scan, copies	1		Shalan 23/9/14	
	RS. 4,53,900				
26/9/14 26/9/14	Heaven Info Systems Invoice No: FY15/103 Dell wireless optical Mouse RS. 1,500	2			

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

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STOCK REGISTER 2015 - 2016

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
1/12/14	mcintellect Solutions				
	Invoice No: [illegible]				
	00J6382Ad1 Intel xeon	1	issued to		
	Processor E5-2407 4C		Lab		
	RS. 38,600				[illegible] 1/12/14

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2015 - 2016

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
9/12/13	Heaven Info Systems				
Inv. Date	Invoice No: FY16/069				
23.6.15	lenovo think cebtre E73 (10ASA071TH)	2	issued to Lab.		
	RS. 92,700		Shankar M 9/12/13		
24/7/15	Rox Trading & Systems Pvt. Ltd				
	Invoice No: SAL/677/15-16				
	Lenovo Think centre E73-10ASA 0SQIH	3	issued to lab.		
	Lenovo E1922S wide Monitor	3			
	RS. 1,36,500		Shankar M 24/7/15		
24/7/15	Rox Trading & System Pvt. Ltd				
	Invoice NO: SAL/679/15-16				
	lenovo Thinkcentre E73-10ASA07IH	53	issued to lab.		
	lenovo E1922S wide Monitor	53			
	Rs. 15,90,000				
	Shankar M 24/7/15				
24/7/15	Rox Trading & system Pvt. Ltd				
	Invoice No: SAL/678/15-16				
	lenovo Think centre. E73-10ASA0791H	37	issued to Lab		
	Lenovo E1922S wide monitor	37			
	Rs. 11,10,000				
	Shankar M 24/7/15				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

20 STOCK REGISTER 2015 - 2016

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
30/9/15	Rox Trading & System Pvt Ltd				
	Invoice No: SAL/1016/15-16				
	Lenovo ThinkCentre M73-10B3A0161H	10	issued		
	Lenovo E1922S Wide Monitor	10	to Lab		
	RS. 300,000				
			Shankar M 30/9/15		
18/8/15	Pro computers i5/4gb/500 GB				
	Invoice No: 11				
	Lenovo Edge 73 Desktop	5	Issued to Lab		
	RS. 2,31,500				
	Shankar M 18/8/15				
19/9/15	Heaven Info Systems				
	Invoice No: FY16/124				
	Lenovo E73 10ASA06X1H	2	Issued to Lab		
	RS. 91,150				
	I-5 4th Gen / 8GB				
	Shankar M 19/9/15				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2016 - 2017

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
10/12/2016	PRO Computers Inv. No: 101				
	Dell Inspiron Laptop Core I3/4GB/1TB	1	issued to Maths Dept for Students use.		Shankar M 10/12/16
10/12/2016	Pro Computers Inv. No: 103.				
	Dell Inspiron Laptop Core I3/4GB/1TB.	1	Issued to BBA Dept for Students use.		
	Shankar M 10/12/16				
18/12/2016	Pro Computers Invoice No: 112.				
	Sata Desktop HDD	5			
	Dell wireless optical Mouse.	10.			Shankar M 18/12/16
	Dell keyboard Mouse Combo.	10.			
25/12/2016	Heaven Info Systems WD 2TB External HDD	2.			
	Inv. No: 2014951				

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STOCK REGISTER 2016-2017 & 2017 & - 2018

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
23/3/17	Pro computers				
	Invoice NO: 127				
	ASUS H61 MCS Motherboard	1			
	RS. 4750				
19/7/17	Pro computers				
	Invoice No: 2017-18/00003				
	lenovo Desktop V520151KL	4	issued to Lab		
	core. i5-7400/4 GB				
	lenovo 19.5 led monitor	4			
	corsair 4GB DDR4 Desktop RAB	4			
	RS. 186600		Shankar 19/7/17		
2/8/17	laptronics				
	Invoice NO. 0884/17-18				
	lenovo V310/i3/4gb/1tb/	3 ✓	issued to Lab		
	14" /DOS				
	RS. 1,02,000				
1/9/17	Pro computers				
	Invoice No: 2017-18/00022				
	Dell optiplex 3050 MT				
	core i3/4GB/1TB/DVD	3 ✓	issued to Lab		
	* lenovo V310 laptop	1			
	core i3/4GB/1TB/14 Led/Dos		issued to B.Com (G) for student use		
	lenovo Backpack	1			
	HP Laserjet M1005 MFP	2			
	Epson S31 projector	1	Shankar 1/9/17		
	~~Epso~~ RS. 219300				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2017-2018

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
27/11/17	Pro computers				
	Invoice No: 2017-18/00061				
	Dell optiplex 3050 MT		issued		
	core i3 7th/4GB/1TB/DOS/3yr warr.	2 ✓	2	to Lab	Shankar M
	Dell 18.5 led Monitor	2			27/11/17
	DVD Writer Slim	2			
	RS. 81050				
18/12/17	Pro computers				
	Invoice No: 2017-18/00070				
	Dell optiplex 3050 MT		Issued to		
	core i3-7th/4GB/1TB/DVD/DOS 18.5 led	2 ✓	Lab		
	RS. 76300				
	Shankar M 18/12/17				
20/12/17	Pro computers				
	Invoice No: 2017-18/00075				
	Dell keyboard Mouse	4			
	Rs.				
24/12/17	Heaven Info Systems				
	Invoice No: FY/s/102				
	Dell wireless				
	optical Mouse	2.			
	Rs. 1,500				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2018 - 2019

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
28/6/18	laptronics				
	Invoice NO: 2960/18-19				
	Dell vostro 3470 DT				
	15 8400 / 16GB / 1TB / 18.5" /				
	DOS	87	issued to Lab		Shankar.N 28/6/18
	Dell 18.5" LED Monitor				
	E1916HV	87			
	RS. 41,71,650				
1/11/18	Suyam Enterprises				
	InvoiceNO: 34/18-19				
	Lenovo Desktop -				
	Model NO 98GB000RIN	3	3 issued to Lab		
	RS. 1,42,414				
	Shankar.N 1/11/18				
11/12/18	Suyam Enterprises				
	Invoice NO: 39/18-19				
	Lenove Desktop -				
	Model NO.				
	98GB000RIN	1	issued to Lab		
	RS. 53,371				
	Shankar.N 11/12/18				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2018 - 2019 and 2019 - 2020

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
29/3/19 -	Pro computers				
	Invoice No: 2018-19/00092				
	Lenovo M720 Tower				Shankar M
	core i5/4GB/1TB/19.5/DOS	18	Issued to Lab		29/3/19
	Rs. 838640				
7/5/19*	Pro Computers Lenova Ideapad	1	issued to School IT for Students use,		
29/5/19	Solan's computers Pvt Ltd				
	Invoice No: GST/19-20/1077				
	HP Desktop PRO G2 MT i5 8500 16GB/1TB PC	85			
	HP V190 Monitor (2NK17A7)	85	issued to Lab		Shankar M 29/5/19
	Rs. 4037075				
18/6/19 -	Solan's computers Pvt Ltd				
	Invoice No: GST/19-20/1381				
	HP DT PRO G2 Desktop (6AL08PA)	2	issued to Lab		
	HP V190 MONITOR (2NK17A7)	2			
	HP DVD WRITER (1CA53AA)	2			
	HP 8GB DIMM 2666 RAM (7HC59PA)	1			
	Rs. 120360	Shankar M 18/6/19			

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2019 - 2020

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Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
1/8/19 *	Pro computers				
	Invoice No: 2019-20/00026				
	lenovo Ideapad 330		Issued to School of Humanities for Students use		
	core i5/8GB/1TB/2GB graphics	1	Shankar-17 1/8/19		
	Western Digital 2TB External				
	HDD	1			
	Rs. 58350				
10/8/19	Sujam Enterprises				
	Invoice No: 25/19-20				
	Dell Desktop (optiplex-				
	5060MT)	2	issued to Lab		
	Rs 91,920.			Shankar-17 10/8/19	
5/12/2019	Pro computer				
	Invoice No: 2019-20/00045				
	HP proliant ML30 Gen10 Server				
	Intel xeon E-2124/16GB/3TB	1			
	Rs. 112952				
20/12/19	J.P Digital Solution				
	Invoice No: 1568/19-20				
	Acer version H310 Processor:				
	i3/8th/4GB/1TB	5	6 issued to Lab		
	Acer one 1422/485/i3/4th/4GB/1TB	1			
	Rs. 1,89,690				
	Shankar-17 20/12/19				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2019 - 2020

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
9/1/2020	Pro computers				
	Invoice No: 2019-20/00057				
	Intel 9th Gen core i5				
	Processor	1	Issued to Lab		
	ASUS H310				
	Motherboard	1			
	Corsair 8GB DDR4				
	Desktop RAM	1		[signature] 9/1/20	
	Rs. 22250				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

STOCK REGISTER 2020 - 2021

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
16/3/21	Supreme computers				
	Invoice NO: PSG120095576				
	Dell latitude 3410 i7/8gb/1tb/	1			
	W10 pro laptop				
	Dell Back pack	1	Issued to School of Languages for Students use.		
	crucial 8GB DDR4	1			
	kingston 250GB SSD	1	[illegible] 16/3/21		
	RS. 89,000				
8/5/21	Supreme computers				
	Invoice NO: 2122PS12100900l				
	Dell opt 3080 i3/4gb/1tb				
	DOS Desktop	9 } 16	issued to Lab.		
	Dell ci3-10100/4GB/1TB/ubuntu DT	7			
	Gigabyte GA-H81M-S M.Board	3			
	Seagate 2TB 2.5" New BPSlim	1	[illegible] 8/5/21		
	LG 19" LED Monitor 19M38AB	3			
	RS.				
	Dell latitude 3510 i5/4gb/				
	1tb/ubuntu laptop.	2	issued to School of Science for Students use		
	Dell Back Pack	2			
	Kingston 250 GB SSD	2			
	Zebronic H61				
	Mother Board	9			
	Samsung 22" LS22A330NHW XXL				
	LED Monitor	1			
	Kingston 250GB SSD	16	[illegible] 8/5/21		
	crucial 4GB DDR4 2666				
	DT Ram (N)	16			
	Dell 20" LED Monitor				
	D2020H	9			

RS. 10,47,300

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.
STOCK REGISTER 2021 - 2022

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
17/6/21	Supreme computers				
	Invoice NO: 2122PS121010757				
	Samsung 4GB DDR3 1600 DTRAM	122			
	Samsung 4GB DDR3 (L)	28			
	Benq 23.8 W" LED Monitor	2		Shankar.M 17/6/21	
	RS. 1,99,600				
9/8/21 *	Supreme computers				
	Invoice no: 2122PS121026922				
	Dell latitude 3510 i5/4gb/				
	1tb/laptop	2	issued to		
	Dell Back Pack	2	School of Commerce		
	Crucial 4GB DDR4 2666		for Students use.		
	NBRAM(N)	2			
	Kingston 250GB SSD	2			
	Seagate 2TB 2.5" New				
	BP Slim HDD	5			
	R/S.				
	Seagate 1TB Sata HDD				
	ST1000DM010	5			
	WD 250GB SSD HDD Blue			Shankar.M	
	(WDS250G2B0A)	1		9/8/21	
	Rs. 3,29,686				
30/8/21	Supreme computers				
	Invoice no: 2122PS121033770				
	Kingston 250GB SSD	5			
	Rs. 18,290				

GURU NANAK COLLEGE, AUTONOMOUS, VELACHERY, CHENNAI - 600 042.

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STOCK REGISTER 2021 - 2022

Name of Item:

Date	From whom purchased / To whom issued	Receipt	Issue	Balance	Signature
29/9/21	Supreme computers				
	Invoice No:. 2122PS121041926				
	Dell opt 3080 i3/4gb/1tb/ Nodvd	13	issued to lab		
	Dell 20" LED Monitor	13			
	Kingston 250 GB SSD	13			
	Shankar. M 29/9/21				
30/8/21	Supreme computers				
	Invoice No. 2122PS121033143				
	Intel I3. 10100 3.6Ghz Processor (N)	50	issued to lab		
	Gigabyte H410M HV2 Motherboard (N)				
	Crucial 4GB DDR4 2666 DT RAM (N)				
	Kingston 250 GB SSD				
	Kingston 240 GB SSD	9			
	Crucial 4GB DDR 3(4L) 1600 DT RAM	1			
	Dell opt 3080MT i3/4gb/ 1tb/ubuntu DT	5	issued to lab		
	RS. 14,91,676				
	Shankar. M 30/8/21				

Guru Nanak College (Autonomous)

(Affiliated to University of Madras & ReAccredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai- 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

4.3.2 Student – Computer Ratio

Supporting Documents | Invoice of Computers Purchased

|| (2016-17) – (2020-21) ||

GINES

Citi Computer Klinik (P) Ltd.

ISO 9001 Certified

VRN : 3

TAX INVOICE

CITI COMPUTER KLINIK P.LTD
NO.27, SOWRASHTRA NAGAR,5TH STREET
CHOOLAIMEDU,CHENNAI 600 094.
PHONE NO.23728981/82/83/85/86
FAX NO.23728987
Website: Www.Citicomputer.Net
E-Mail :info@citicomputer.net

Buyer
GURU NANAK EDUCATIONAL SOCIETY
31, SOUTH BANK ROAD,
MANDAVELI, CHENNAI -600 028
CONSINEE NAME:
GURU NANAK COLLEGE SHIFT II
CHENNAI 600 042

Invoice No. **11**	Dated **15-Apr-2013**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **SHANMUGAM**	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER VERITON SERIES** *CORE I3/500GB HARD DISK/2GB RAM/* *DVD WRITER/KEYBOARD/MOUSE* *S.NO.UDVD9SI680D1046438*	1 NOS	**1 NOS**	27,620.00	NOS	**27,620.00**
2	**ACER 18.5" LCD MONITOR** *S.NO.MMLTUSS006245084984236*	1 NOS	**1 NOS**			
3	**HP LASERJET 1020 PLUS PRINTER** *S.NO.CNCH234432*	1 NOS	**1 NOS**	6,666.00	NOS	**6,666.00**
						34,286.00
	OUTPUT VAT 5%			5	%	**1,714.30**
	Less : ***ROUND OFF***					**(-)0.30**
	Total	**3 NOS**	**3 NOS**			**₹ 36,000.00**

PAID
Cheque No: 499153
Date 17-4-2013
Amount Rs 36000/-
Clerk's Initial

CAO 15/4/13

Received 15/04/13

E. & O.E

Amount Chargeable (in words)
Rupees Thirty Six Thousand Only

Company's VAT TIN : **33361561448**
Company's CST No. : **785743 DT 29/12/2000**
Company's PAN : **AAACC3093Q SERVICE TAX NO:AAACC3093QST001**

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

for CITI COMPUTER KLINIK P.LTD

Authorised Signatory

This is a Computer Generated Invoice

VRN, 107

Pro Computers

Pro Computers
No:5/3, 4th Street,
Padi Pudhu Nagar,
Anna Nagar West Extn,
Chennai-101.

Invoice

Date: 24/06/2013
Invoice No.: 45

The Principal
Velachery Main Road,
Velachery,
Chennai-42.
Guru Nanak College

Qty	Description	Unit Price	Total
13	Intel DH61BF/Dual Core 3rd Gen 2.8GHZ/2GB DDR3/250GB HDD/CABINET WITH SMPS	₹13,000.00	₹169,000.00
		Subtotal	₹169,000.00
		Total Amt	₹169,000.00
		Balance Due	₹169,000.00

PAID
Cheque No: 492672
Date 26-6-13
Amount Rs 169000/-
Clerk's Initial

CAO 24/6/13

Declaration
Warranty must be claimed from manufacturer only. Goods once sold cannot be taken back or exchanged due to any reasons.Physical damage/mishandling of products does not cover warranty.

26-6-13

Recd by
24/6/13

For Pro Computers
Authorised Signatory

No: 5/3,4th Street, PadiPudhu Nagar, Anna Nagar West Extn, Chennai-600 101.
Mob: 99629 53772, 90437 38816 Email:procomputers@ymail.com

VRN: 71

Unitech Computers

Maintenance Service, Computer Systems, UPS, Invertors & Software Solutions

Invoice

To,
The Principal
Velachery Main Road
Velachery,Chennai-42

Date. 28-10-2013

Sub. : - Purchase of Desktop Computer

S.No.	ITEM	RATE Rs.	QTY	TOTAL Rs.
1.	AMD Athelon II X2 270 3.4Ghz with Asus M5A78L M LX Motherboard/ Transcend 2 GB Ram/ Seagate 500 GB Sata / Samsung DVD-RW / 20" Acer LED Monitor /Logitech Keyboard / Mouse Qari Cabinet with SMPS(Assembled Desktop PC) 1 Year Warrenty	23,850	5 No's	1,19,250/-
	Total		1 No's	1,19,250/-

Rupees: One Lakh Nineteen Thousand Two Hundred and Fifty Only.

Please issue the Cheque in the name of
UNITECH COMPUTERS

PAID
Cheque No: 498424
Date 28.10.2013
Amount Rs. 119250/-
Clerk's Initial

GURU NANAK COLLEGE CHENNAI 600 042

Thanking You
S.Iyyappan

Unitech Computers Chennai-94

Rs. 1,19,250/- (One lakh nineteen thousand two hundred and fifty only)

Read by
Shankar
29/10/13

24, Anna Nedumpathai (Nehru Street), Choolaimedu, Chennai – 600 094.
Cell: +91 99401 33372 e-mail: unitechcomputerschn@gmail.com

UNIACCESS COMPUTERS

(Dealers: Computers, Laptops & Accessories)
Shop No. B-6,Ground Floor,K.A.J.Plaza,
No.7, Narasingapuram Street,
Mount Road,Chennai.600002.

Phone: 044-28418818/28418819/42149666.
Intercom: 42027228/42149863/42168576.
Email: sales@uniaccessindia.com
Email: ramesh@uniaccessindia.com
Web: uniaccess.in
For online:info@uniaccess.in

TAX INVOICE

(Original)

In Customer Service Since 1996

Invoice No. 8105/13-14	Dated 21-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 8105	Other Reference(s) ORDER NO: GNES/WO/151/2013.
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery VISCOM LAB	

Buyer
GURU NANAK EDUCATIONAL SOCIETY
31, SOUTH BANH ROAD, MANDAVALLI,
CHENNAI.600028.
PH:24640212.

Sl No.	Description of Goods	Net.Amt	Quantity	Rate	per	Amount
1	**ACER DESKTOP PC** MODEL : VERITON M200 I5/2/500/DOS SLNO:Uzvd9si200d3971550/uzvd9si200d3971598 Uzvd9si200d3971525/uzvd9si200d3971595 Udvd9si995d4083827/udvd9si995d4083842 Uzvd9si200d3971534/udvd9si995d4083825 Uzvd9si200d3971635/udvd9si995d4083826	39,700.00	10 PCS	37,809.52	PCS	3,78,095.20
2	**2GB DDR3 RAM - TRANSCEND** SLNO:6527064072/6527062429 6527062587/6527062586 6527062415/6527062414 6527064211/6527064091 6527062413/6527062421		10 PCS			
3	**ZOTAC GRAPHICS CARD** 1 GB N210. SLNO:N132300039110/n132300039109 N132300039108/n132300039107 N132300039105/n132300039101 N132300039104/n132300039103 N132300039102/n132300039106		10 PCS			
4	**ACER 18.5" LED MONITOR** SLNO:AOCWHF2D3251364/AOCWHF2D3251381 AOCWHF2D3251258/AOCWHF2D3353417 AOCWHF2D3251310/AOCWHF2D3157740 AOCWHF2D3251574/AOCWHF2D3353423 AOCWHF2D3252519/AOCWHF2D3157722		10 PCS			
						3,78,095.20
	OUTPUT VAT@5%			5	%	18,904.76
	Rounded Off					0.04
	Total		40 PCS			₹ 3,97,000.00

RECOMMENDED FOR PAYMENT
Kindly release on account Rs 2=50 Lacks (Two Lakhs Fifty thousand only)
JASBIR SINGH NARULA
Chairman, Planning Sub Committee
Jasbirsingh
26/11/2013.

(1) C.NO 440149 Rs. 2,50,000/- SI
27/11/13 SB1

C-NO 440157 Rs. 1,47000/- SP.
11/12/13

GURU NANAK COLLEGE CHENNAI 600 042

Received by
Shankar N
21/11/13

Amount Chargeable (in words)
Rupees Three Lakh Ninety Seven Thousand Only

E. & O.E

22-11-13

CAO
21/11

S.J.S. Narula
Officiating Gen Sec
Please advice

Make Arrange
25/11

Company's VAT TIN : 33410661503
Company's CST No. : 788655 / 17-4-2000
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UNIACCESS COMPUTERS
Authorised Signatory

UNIACCESS COMPUTERS CHENNAI-600 002

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(Original)

TAX INVOICE CUM DELIVERY CHALLAN

Orbit Systems

Shop No:461, 4th Floor, Kaveri Complex, No.96, Nungambakkam High Road, Nungambakkam, Chennai - 600034

Phone : 044-28250080, 42142100

Mobile : 9677050010

Email : info@orbitsystems.in

Website : www.orbitsystems.in

9/1/14.

TIN No :33971482591   CST No :820735/21-04-05   Customer TIN No. :

Bill To:

GURU NANAK EDUCATIONAL SOCIETY
31,South Bank Road,, Mandavalli, Ch-28,
Ph:24640212
TEL: 24640212
MOB:
E-Mail: admin.gnes@gurunanakcollege.edu.in

Invoice No	: OS/13-14/01170 Date : 31-12-2013
P.O.No.	: GNES/WO/NO/156/2013 Date : 20-12-2013
Mode Of Payment:	C.No:498432,dt. 20/12/2013
Payment Terms	: 50% Advance Cheque
Sales Executive	: Babu
Despatch Through:	

Sl.No	Description of Goods	Net Price	Qty	Rate	Tax%	Amount
1	Lenovo Edge 72 Series 34923 GQ Desktop Intel Core I3 3rd Processor/ Intel H61 Chipset, 4GB DDR3 RAM/500GB SATA/ Intel HD Graphics/Wired Keyboard/ Optical Mouse/ DOS, 3Years Warranty Serial Number Annexure Attached	32,750.00	50	31,190.48	5	15,59,524.00
2	Lenovo 18.5" Monitor Serial Number Annexure Attached		50			
	Sub Total					15,59,524.00
	Output VAT 5%					77,976.00
	E & OE					
	Total					₹16,37,500.00

50%. Already we have paid 50% i.e. a sum of Rs. 8,18,750/- Remaining amt. Rs. 8,18,750/- may be released for payment

9/1/14

AOO
9/1

Advance was paid - please ensure it deducted.

9/1/14

9-1-14

Total Bill amt = 16,37,500
(-) 50% advance = 8,18,750
Balance amt to be paid 8,18,750

Received by Shankar. N 9/1/14

PAID
Cheque No: 498352
Date 09.01/2014
Amount Rs 8,18,750/-
Clerk's Initial

VAT %	Assessable Value	VAT Amount
5 %	15,59,524.00	77,976.00

Amount in Words
₹ INR Sixteen Lakh Thirty Seven Thousand Five Hundred Only

Balance payment.

Terms & Conditions
1.Goods once sold cannot be taken back or exchanged due to any reasons. 2.Interest @ 24% p.a will be charged for delayed payments. 3.Subject to chennai jurisdiction only.

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

Received the above in good condition with complete contents

Receiver's Name & Signature with Seal

For Orbit Systems

Authorised Signatory

This is Computer genarated Invoice

VRN:132

TIN: 33841370385
CST: 1304323 date: 09.12.2013
Service Tax: BAOPB1318KSD001

HEAVEN InfoSystems

Phone: +91 9003270328 (sales)
+91 8939552696 (service)

HEAVEN Info Systems

Plot No.3, No.4, JAYAM NAGAR, SHANMUGAPURAM,
Chennai - 600099.

TAX Invoice

To
M/s. Guru Nanak Educational Society
31, South Bank Road,
Mandavalli
Chennai - 600028.

For B com (Hons)

Cutomer Ref:	WO/NO/1020/2014
Date:	12/2/2014
Invoice No. :	FY14/055
Date:	14/02/2014
Delivery:	By Hand
Payment:	Cheque
Warranty:	1 Year

S.NO	Description	Rate	Qty	Amount
1	Dell Vostro 2520 S/N: 9RB1HZ1	32381.00	1	32381.00
	Output VAT 5%			1619.00
2	Epson EB-S18 Projector S/N: V11H552056	32000.00	1	32000.00
	Output VAT 14.5%			4640.00
			TOTAL	70,640.00
		GRAND TOTAL	2	70,640.00

INR in Words : Seventy Thousand Six Hundred and Forty Only

Terms & Conditions
Tax: VAT Inclusive
Warranty: 1 Year
Warranty must be claimed from the manufacturer only as per their terms and condition.
Physically damage / burnt components / mishandling of products does not cover warranty.

PAID
Cheque No: 498389
Date 25.02.2014
Amount Rs 70,640/-
Clerk's Initial

26/2/14

Received The Correct Quantity in Good Condition

For Heaven Info Systems

Material handover to HOD department.

C.S 20/02/14

Customer's Signature

HEAVEN INFO SYSTEMS Chennai

Authorised Signatory

GURU NANAK COLLEGE

20/02/2014.

Sir
Bill may be passed for payment
CAO 20/2/14

21-2-14

27/2/14

VRN: 50

TIN: 33841370385
CST: 1304323 date: 09.12.2013
Service Tax: BAOPB1318KSD001

Phone: +91 9003270328 (sales)
+91 9087622002 (service)

HEAVEN InfoSystems

HEAVEN Info Systems

Plot No.3, No.4, JAYAM NAGAR, SHANMUGAPURAM,
Chennai - 600099.

TAX Invoice

To
The Principal
Gurunanak College
Velachery Main Road
Velachery.
Chennai - 600042.

Invoice No. :	FY15/065
DC No.:	106
Date:	07.08.2014
Delivery:	By Hand
Payment:	Cheque
Warranty:	1 Year

S.NO	Description	Rate	Qty	Amount
1	Dell Keyboard Mouse Combo Pack	810.00	4	3240.00
2	D[redacted]	357.00	2	714.00
3	Seagate 250GB SATA Desktop HDD	2238.00	4	8952.00
			TOTAL	12,906.00
			OUTPUT TAX VAT @ 5%	644.00
		GRAND TOTAL	10	13,550.00

INR in Words : Thirteen Thousand Five Hundred and Fifty Only

Terms & Conditions
Tax: VAT 5% Inclusive
Warranty: 1 Year
Warranty must be claimed from the manufacturer only as per their terms and condition.
Physically damage / burnt components / mishandling of products does not cover warranty.

Work has been Complete.
C.SAIRATH
08/08/14

Received The Correct Quantity in Good Condition

Customer's Signature

For Heaven Info Systems

HEAVEN INFO SYSTEMS Chennai 99

Authorised Signatory

8/8/14

Received

PAID
Cheque No: 503423
Date: 11/8/14
Amount: 13,550/-

VRN: 56

9

TELEPHONE : 2464 0212

GURU NANAK EDUCATIONAL SOCIETY (Regd.)

Registered Office :

31, SOUTH BANK ROAD, MANDAVALLI, CHENNAI - 600 028.

M/s. Heaven info Systems
Plot no.3, No.4, Jayam Nagar,
Shanmugapuram,Chennai-600099.

August 13th 2014

GNES/WO/NO1063

Dear Sirs,

Sub:- Work Order – Supply of Dell Monitor/key Board and mouse – School PG Computer Lab

We are confirming the Work Order for Rs:- 3,67,750/- (Rupees Three Lakhs Sixty seven Thousand seven Hundred and Fifty Only) inclusive of all taxes as detailed below

S.No	Description	Qty	Rate	Amount
1.	Dell 19.5 LED monitor	50	6550.00	3,27,500.00
2.	Dell key board and mouse combo pack	50	805.00	40250
	Total			3,67,750.00

Terms & Conditions

1. Validity : 5 Days.
2. Payment terms : 50% Advance along with order50% against Delivery
3. Delivery : 1 Week.
4. Warranty : 3 Years Direct Manufacture Warranty
5. Tax : Vat 5% Inclusive

Yours faithfully

For GURU NANK EDUCATIOONAL SOCIETY

MANJIT SINGH NAYAR

GENERAL SECRETARY

Received cheque for Rs. 171925/-
N. Hariharan
14/8/2014

50% advance
PAID
Cheque No: 503429
Date: 13.08.2014
Amount: 1,83,875/-

School New Lab

VRN: 64

TIN: 33841370385
CST: 1304323 date: 09.12.2013
Service Tax: BAOKB1318KSD001

Phone: +91 9003270328 (sales)
+91 9087622002 (service)

HEAVEN InfoSystems

HEAVEN Info Systems

Plot No.3, No.4, JAYAM NAGAR, SHANMUGAPURAM,
Chennai - 600099.

TAX Invoice

To
The Principal
Gurunanak College
Velachery Main Road
Velachery.
Chennai - 600042.

Invoice No.:	FY15/073
DC No.:	107
Date:	20.08.2014
Delivery:	By Hand
Payment:	Cheque
Warranty:	3 Years

S.NO	Description	Rate	Qty	Amount
1	Dell 20" LED Monitor (3 Years Warranty) S/N: CN022R0T72872436E07M / 36A1FM / 36CDTM / 36E1LM / 36CF3M / 36CEDM / 7AYCM / 6CH4M / 5ME1YM / 5ME2CM / 5MC3MM / 5MDVAM / 5MDDNM / 5MCJKM / 5MCJCM / 5MA0KM / 5MCJMM / 58D6DM / 36CEPM / 58AR4M / 36A2EM / 58CTDM / 58CU0M / 58CECM / 36A1PM / 36E0HM / 5MD1NM / 5ME3CM / 5ME43M / 5MD1MM / 5MD1LM / 5MCJDM / 5MC4GM / 5MDD9M / 5MA0TM / 5MA06M / 5MA04M / 5MC26M / 5MA0DM / 5MA9CM / 5MCYTM / 5MD2FM / 5MDE1M / 5MC3EM / 5MC2GM / 5MA0HM / 5MCJEM / 5MCJJM / 5MA0JM / 5MCK1M	6238.00	50 Nos.	311900.00
2	Dell Keyboard Mouse Combo (1 Year Warranty)	767.00	50 Nos.	38350.00
			TOTAL	350,250.00
			OUTPUT TAX VAT @ 5%	17,500.00
		GRAND TOTAL	100	367,750.00

INR in Words : Three Lakhs Sixty Seven Thousand Seven Hundred and Fifty Only

Terms & Conditions
Tax VAT 5% Inclusive
Warranty: 3 Years
Warranty must be claimed from the manufacturer only as per their terms and condition.
Physically damage / burnt components / mishandling of products does not cover warranty.

School New lab.

PAID
Cheque No: 503438
Date: 21.8.14
Amount: 183875/—

Received The Correct Quantity in Good Condition

CSA(IOM) ICT TEAM

GURU NANAK MAT. HR. SEC. SCHOOL CHENNAI-600 042.

Customer's Signature

Received By

For Heaven Info Systems

HEAVEN INFO SYSTEMS Chennai 99

Authorised Signatory

Adv- 50% already paid.
remaining 50% to be paid

21/8/14

CAO 21/8/14

VRN: 88

TIN: 33841370385
CST: 1304323 date: 09.12.2013
Service Tax: BAOPB1318KSD001

Phone: +91 9003270328 (sales)
+91 9087622002 (service)

HEAVEN

HEAVEN Info Systems

Plot No.3, No.4, JAYAM NAGAR, SHANMUGAPURAM,
Chennai - 600099.

TAX Invoice

To (AUTONOMOUS)
The Principal
Gurunanak College
Velachery Main Road
Velachery.
Chennai - 600042.

Invoice No. :	FY15/090
DC No.:	110
Date:	12.09.2014
Delivery:	By Hand
Payment:	Cheque
Warranty:	1 Year

S.NO	Description	Rate	Qty.	Amount
1	Dell Vostro 3546 Laptop S/N: 3CSD712 / JHSD712	40,295.00	2	80,590.00
			TOTAL	80,590.00
			OUTPUT TAX VAT @ 5%	4,030.00
	GRAND TOTAL	2		84,620.00

PAID
Cheque No: 503465
Date: 15-09-2014
Amount: 84,620/-

INR in Words.: Eighty Four Thousand Six Hundred and Twenty Only

Terms & Conditions
VAT 5% Inclusive
Warranty: 1 Year
Warranty must be claimed from the manufacturer only as per their terms and condition.
Physically damage / burnt components / mishandling of products does not cover warranty.

Work has been completed
Shankaran

Received the cheque
17/09/14

Received The Correct Quantity in Good Condition

17/9/14

Customer's Signature

CAO
12/9/14

For Heaven Info Systems

Authorised Signatory

GURU NANAK COLLEGE, VELACHERY, CHENNAI

HEAVEN INFO SYSTEMS Chennai-99

12-9-14

VRN:103 103

mcintellect solutions
Pvt Ltd

COE

①

To: Guru Nanak College Velachery Chennai Attn: The Principal	GNC

Invoice No	: mcInt093/20140923
DATE	: 23rd September 2014
TIN No	: 33080928580
Service TAX	: AAICM5293JSD001
CST No	: 1128630
PO No	: GNES/WO/NO1070
Vendor Code	: 5819
Payment	: RTGS / Cheque

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	IBM X3630M Two way Rack, Intel Xeon E5-2407v2 (Quad Core), 2.4Ghz,10Mb, 133Mhz 1X8GB UDIMM, Open Bay, 3.5" HS Sata Multi Burner, RAID 0,1 (CR105), 3yrs onsite	1.0	1,51,900.00	1,51,900.00
	8GB (1X8GB, 2Rx8, 1.35V) PC3L - 12800 CL11 ECC DDR3 1600MHz LP UDIMM	1.0		
	IBM 1TB 7.2k 6Gbps NL SATA 3.5" G2HS HDD			
	System X 550 High Efficiency Platinum AC Power Supply	1.0		
	Dell 18.5" Wide Monitor, Dell Keyboard & Mouse	1.0		
2	Lenovo Edge 73 Desktop TFF - Intel Core i5, 8GB Ram, 500GB HDD, DVD RW, Keyboard & Mouse, Free Dos, 3Yrs Onsite, 19.5 TFT	6.0	45,500.00	2,73,000.00
3	WD 2TB External HDD			
4	Hp Laserjet M1136 MFP Print, Scan, Copier	2.0	8,500.00	17,000.00
		1.0	12,000.00	12,000.00

Rs in Words: Four Lakhs Fifty Three Thousand Nine Hundred only.

Total Amount		4,53,900.00
VAT Tax 5%		Included
Grand Total		[illegible]

Received by

Customers Signatory
Shankar 24/9/14

GURU NANAK COLLEGE CHENNAI

25-9-14

50% Adv. Paid

Authorized Signatory
For mcintellect Solutions

mcintellect solutions Pvt Ltd Chennai

C Ao
25/9

Received cheque.

Balance 50%

PAID
Cheque No: 503480
Date: 26-09-2014
Amount: 2,26,950/-

Regus, RMZ Millenia Business Park, Phase-2, Level-6, Campus-4B, No. 143, Dr. M.G.R. Road, Perungudi, Chennai - 600 096.
www.mcintellect.com

GNMHS1

New computer Lab

VRN: 162

mcintellect solutions Pvt Ltd

TAX INVOICE

To: Guru Nanak ~~College~~ School
Velachery
Chennai

Attn: The Principal

Invoice No	: mcint115/20141201
DATE	: 01 - December - 2014
TIN No	: 33080928580
Service TAX	: AAICM5293JSD001
CST No	: 1128630
PO No	: GNES/WO/NO1089
Vendor Code	:
Payment	: RTGS / Cheque

Sl. No	Description	Qty	Unit Price INR	Amount INR
1	00J6382 Adl Intel Xeon Processor E5-2407 4C 2.4GHz 10MB Cache 1333MHz 80W	1.0	38,600.00	38,600.00

PAID
Cheque No: 486204
Date 06-12-2014
Amount Rs 38,600/-
Clerk's Initial

Rs in Words: Thirty Eight Thousand Six Hundred only.

Total Amount	38,600.00
VAT 5%	Included
Grand Total	38,600.00

Work has been completed.

Shankar M
4.12.14
Customers Signatory

GURU NANAK MAT. Hr. Sec. SCHOOL
VELACHERY,
CHENNAI - 600 042.

Authorized Signatory
For mcintellect Solutions Pvt Ltd

mcintellect solutions pvt. Ltd. Chennai

For mcintellect solutions pvt. Ltd.
Authorised Signatory

Sir bill may be passed for payment
CAO 4/12

RMZ Millenia Business Park, Phase - 2, Level - 6.
Campus - 4B, No. 143, Dr. M.G.R. Road, Perungudi, Chennai - 600 096.

Received cheque.
Raghavan

TIN: 33841370385
CST: 1304323 date: 09.12.2013
Service Tax: BAOPB1318KSD001

Phone: +91 9003270328 (sales)
+91 9087622002 (service)

HEAVEN infosystems

HEAVEN Info Systems

Plot No.3, No.4, JAYAM NAGAR, SHANMUGAPURAM,
Chennai - 600099.

TAX Invoice

To
The Principal
Gurunanak College
Velachery Main Road
Velachery.
Chennai - 600042.

Invoice No. :	FY16/069
DC No.:	8
Date:	23.06.2015
Delivery:	By Hand
Payment:	Cheque
Warranty:	3 Year

S.NO	Description	Rate	Qty	Amount
1	Lenovo ThinkCebtre E73 (10ASA071IH) S/No:PG00DY92 / TG00CTPA Monitor S/No:V9019148 / V901CE81	44,143.00	2	88,286.00
			TOTAL	88,286.00
			OUTPUT TAX VAT @ 5%	4,414.00
		GRAND TOTAL	2	92,700.00

INR in Words : Ninety Two Thousand Seven Hundred Only

Work has been completed.

Terms & Conditions
Tax: VAT 5% Inclusive
Warranty: 3 Years
Warranty must be claimed from the manufacturer only as per their terms and condition.
Physically damage / burnt components / mishandling of products does not cover warranty.

Received The Correct Quantity in Good Condition

Shankari N
24/6/15
Customer's Signature

GURU NANAK COLLEGE CHENNAI 600 042.

For Heaven Info Systems

HEAVEN INFO SYSTEMS Chennai-99

Authorised Signatory

Received one system
24.6.2015
(N C Rajashree)
GNC CoE

Original - Buyer's Copy

TAX INVOICE

Rox Trading & Systems Pvt Ltd Old # 101-B, New # 160, Mahalingapuram Main Road Mahalingapuram, Chennai - 600 034 Ph: 044-4206 8316 / 2817 3444	Invoice No. **SAL/677/15-16**	Dated **24-Jul-2015**
	Delivery Note **199/15-16**	Mode/Terms of Payment **immediate**
	Supplier's Ref. **Karthik / R125511**	Other Reference(s) **Sal Opp No : R125511**
Consignee **Guru Nanak College (Controller Of Examinations)** New No 161, Old No 53, Velacherry Main Road Velachery Chennai - 600042	Buyer's Order No. **GNES/PO/NO/0041/2015**	Dated **22-Jul-2015**
	Despatch Document No.	Dated
	Despatched through **Person**	Destination **Chennai**
Buyer (if other than consignee) **Guru Nanak College (Controller Of Examinations)** New No 161, Old No 53, Velacherry Main Road Velachery Chennai - 600042	Terms of Delivery **immediate**	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	**Lenovo ThinkCentre E73 - 10ASA05QIH** *Intel Core I5-4570S Processor (2.90 GHZ)* *8 GB DDR3 Ram, 500 GB Sata HDD* *DVD RW, Intel HD Graphics, Media* *Accelerator, Ethernet, FREE DOS* *Three Years Onsite Warranty* *Sl No : SPG0084CG, SPG0084EP, SPG0084H3*	10ASA05QIH	**3 No.**	43,333.33	No.	**1,29,999.99**
2	**Lenovo E1922S Wide Monitor** *Sl No : V900WV5N, V9011G07, V900WA67*	60BDAAR6NP	**3 No.**			
						1,29,999.99
	Output Vat @ 5 %			5	%	**6,500.00**
	Rounded Off					**0.01**
	Shankar.N 5/8/15 COE Controller of Examination					
	Total		**6 No.**			**₹ 1,36,500.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Six Thousand Five Hundred Only

VAT %	Assessable Value	VAT Amount
5 %	1,29,999.99	6,500.00

VAT Amount (in words)
Indian Rupees Six Thousand Five Hundred Only (₹ 6,500.00)

For G.S & Correspondent
Sir, Bill may be passed for Payment

(Tech Head)
6/8/2015

CAO
6/8/15

Company's VAT TIN : **33151502054**
Company's CST No. : **813293 dt. 28.03.02**
Company's PAN : **AABCR9542C**

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

Customer's Seal and Signature

for Rox Trading & Systems Pvt Ltd

Authorised Signatory

VRN :- 279

TAX INVOICE

Original - Buyer's Copy

ROX

Rox Trading & Systems Pvt Ltd
Old # 101-B, New # 160,
Mahalingapuram Main Road
Mahalingapuram,
Chennai - 600 034
Ph: 044-4206 8316 / 2817 3444

Invoice No. **SAL/679/15-16**	Dated **24-Jul-2015**
Delivery Note **201/15-16**	Mode/Terms of Payment **immediate**
Supplier's Ref. **Karthik / R125509**	Other Reference(s) **Sal Opp No : R125509**
Buyer's Order No. **GNES/PO/NO/0039/2015**	Dated **22-Jul-2015**
Despatch Document No.	Dated **24-Jul-2015**
Despatched through **Person**	Destination **Chennai**
Terms of Delivery **immediate**	

Consignee
Guru Nanak College (Controller Of Examinations)
New No 161, Old No 53, Velacherry Main Road
Velachery
Chennai - 600042

Buyer (if other than consignee)
Guru Nanak College (Controller Of Examinations)
New No 161, Old No 53, Velacherry Main Road
Velachery
Chennai - 600042

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	**Lenovo Thinkcentre E73-10ASA079IH** *Intel Core I3-4150 (3.50GHz), 4GB RAM, 500GB SATA III, Intel Graphics Media Accelerator HD, Ethernet,Free DOS Three Years Onsite Warranty Sl No : SEE OVER LEAF*	10ASA079IH	**53 No.**	28,571.43	No.	**15,14,285.71**
2	**Lenovo E1922S Wide Monitor** *Sl No : SEE OVER LEAF*	60BDAAR6NP	**53 No.**			
						15,14,285.71
	Output Vat @ 5 %			5 %		**75,714.29**
	Total		**106 No.**			**₹ 15,90,000.00**

PAID
Cheque No: 559102
Date 06-08-2015
Amount Rs 7,95,000/-
Clerk's Initial

Shortage 5/8/15

GURU NANAK COLLEGE CHENNAI 600 042.

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Lakh Ninety Thousand Only

VAT %	Assessable Value	VAT Amount
5 %	15,14,285.71	**75,714.29**

VAT Amount (in words)
Indian Rupees Seventy Five Thousand Seven Hundred Fourteen and Twenty Nine paise Only (₹ 75,714.29)

For G.S. & Consultants

Sir, Bill may be passed for payment

CAO 6/8

(Tech Head) 6/8/2015

Company's VAT TIN : **33151502054**
Company's CST No. : **813293 dt. 28.03.02**
Company's PAN : **AABCR9542C**

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

Customer's Seal and Signature

Received the Cheque
07/8/15 (KARTHICK.K)

for Rox Trading & Systems Pvt Ltd
Authorised Signatory

VRN:- 302

PRO COMPUTERS

303 cancelled.

No.5/3, 4th Street, Padi Pudhu Nagar,
Anna Nagar West Extn., Chennai - 600 101.
Office : 044 - 26565072 (M) : 99629 53772
E-mail : procomputers@ymail.com

TAX-INVOICE

Pro Computers
#5/3, 4th Street
Padi Pudhu Nagar
Anna Nagar West Extn
Chennai-600101.
9962953772 / 9043738816
E-mail : procomputers@ymail.com

Buyer
The Principal (Viscom Lab)
Guru Nanak College
Velachery Main Road,
Velachery,
Chennai-42.

Invoice No. **11**	Dated **18-Aug-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GNES/PO/NO/0050/20015**	Dated **13-Aug-2015**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Lenovo Edge73 Desktop** *P/N:10ASA06XIH* *S/N:PG00EEEB-EEF-EEG-EEK-EES* *CORE I5/8gb/500GB/DOS/18.5 LED/1 GB GRAPHICS/3 YRS* *MONITOR S/N:V901N86G/V901G2K4* *A55L/921G/920L*	**5 Nos**	44,095.24	Nos	**2,20,476.20**
	Output Vat 5%		5	%	**11,024.00**
	Less : *Round Off*				**(-)0.20**
	Total	**5 Nos**			**2,31,500.00**

PAID
Cheque No: 559125
Date 27-08-2015
Amount Rs 2,31,500/-
Clerk's Initial

Installation completed
Shankar.M
26/8/15

(Tech Head)
28/8/15

GURU NANAK COLLEGE CHENNAI 600 042.

Amount Chargeable (in words) E. & O.E
₹ **Two Lakh Thirty One Thousand Five Hundred Only**

Sir
Bill may be passed for payment

CAO
26/8/15

27-8-15

Company's VAT TIN : **33446319448**

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

for Pro Computers
Dt: 18/8/15
Authorised Signatory

PRO COMPUTERS CHENNAI-101

This is a Computer Generated Invoice

Cheque Received
P. Karthik
31/8/2015

VRN:- 325

TIN: 33841370385
CST: 1304323 date: 09.12.2013
Service Tax: BAOPB1318KSD001

HEAVEN InfoSystems

Phone: +91 9003270328 (sales)
+91 9087622002 (service)

HEAVEN Info Systems

Plot No.3; No.4, JAYAM NAGAR, SHANMUGAPURAM,
Chennai - 600099.

TAX Invoice

To
The Principal
Gurunanak College
Velachery Main Road
Velachery.
Chennai - 600042.

Invoice No. :	FY16/124
DC No.:	12
Date:	19.09.2015
Delivery:	By Hand
Payment:	Cheque
Warranty:	3 Year

S.NO	Description	Rate	Qty	Amount
1	LENOVO E73 10ASA06XIH I-54THGEN/8GB (4+4)/500GB/DVD/ DOS S/N : PGOOEEED / PGOOEEEP LENOVO 18.5 LED Monitor S/N : V9019145 / V90191CB	43,405.00	2	86,810.00
			TOTAL	86,810.00
			OUTPUT TAX VAT @ 5%	4,340.00
		GRAND TOTAL	2	91,150.00

PAID
Cheque No 559148
Date 22-09-2015
Amount Rs 91,150/-
Clerk's Initial

INR in Words : Ninty One Thousand One Hundred and Fifty Only

Terms & Conditions
Tax: VAT 5% Inclusive
R[illegible] : 19/09/2015
Warranty: 3 Year
Warranty must be claimed from the manufacturer only as per their terms and condition.
Physically damage / burnt components / mishandling of products does not cover warranty.

Received by

Received The Correct Quantity in Good Condition

Shankar[illegible]
19/9/15

Customer's Signature

22/9/15

CAO
21/9

GURU NANAK COLLEGE CHENNAI 600 042

22-9-15

For Heaven Info Systems

HEAVEN INFO SYSTEMS Chennai-99.

Authorised Signatory

Cheque Received
23/09/2015

VR. No 577

Tax Invoice

Pro Computers
#5/3, 4th Street
Padi Pudhu Nagar
Anna Nagar West Extn
Chennai-600101.
9962953772 / 9962185697
E-mail : karthik@procomputers.in

Shift - II
B-Com (G)

Buyer
The Principal
Guru Nanak College(Autonomous)
Velachery Main Road,
Velachery,
Chennai-42.

Invoice No. **101**	Dated **10-Dec-2016**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Inspiron Laptop** *Core I3/4GB/1TB/15.6/DOS* *1 Year Warranty* *S/n:* 310941107 691smc2	**1 Nos**	31,142.86	Nos	**31,142.86**
	Output Vat 5%		5	%	**1,557.00**
	Rounded Off				**0.14**
	Total	**1 Nos**			**32,700.00**

E. & O.E

PAID
Cheque No.: 593258
Date : 28.12.16
Amount Rs : 70750/-
Clerk's Initial

Received B. Geetha 27/12/16.

Amount Chargeable (in words)
₹ Thirty Two Thousand Seven Hundred Only

Installation completed
Shankar
27/12/16

GURU NANAK COLLEGE-SHIFT II CHENNAI 600 042

CAO
27/12/16

Company's VAT TIN : **33446319448**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pro Computers
Dt. 10/12/16
Authorised Signatory

PRO COMPUTERS CHENNAI-101

This is a Computer Generated Invoice

Received by
P. Annamalai

Tax Invoice

Pro Computers
#5/3, 4th Street
Padi Pudhu Nagar
Anna Nagar West Extn
Chennai-600101.
9962953772 / 9962185697
E-mail : karthik@procomputers.in

Shift - II
B- Com (CS)

Invoice No.	Dated	VR. No 578
103	10-Dec-2016	
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	

Buyer
The Principal
Guru Nanak College(Autonomous)
Velachery Main Road,
Velachery,
Chennai-42.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Dell Inspiron Laptop** *Core I3/4GB/1TB/15.6/DOS* *1 Year Warranty* *S/n:* 310941107 CIM5VMC2	**1 Nos**	31,142.86	Nos	**31,142.86**
	Output Vat 5%		5	%	**1,557.00**
	Rounded Off				**0.14**
	Total	**1 Nos**			**32,700.00**

E. & O.E

PAID
Cheque No.: 593259
Date : 28.12.16
Amount Rs : 70750/-
Clerk's Initial

Received
P. Karthik
27/12/16

Amount Chargeable (in words)
₹ Thirty Two Thousand Seven Hundred Only

Installation completed
Shankar M
27/12/16

GURU NANAK COLLEGE SHIFT II CHENNAI 600 042

AO
27/12/16

Company's VAT TIN : **33446319448**

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

for Pro Computers
PRO COMPUTERS CHENNAI
Dt:
Authorised Signatory

This is a Computer Generated Invoice

Received by
P. Annamalai

Tax Invoice

Pro Computers
#5/3, 4th Street
Padi Pudhu Nagar
Anna Nagar West Extn
Chennai-600101.
9962953772 / 9962185697
E-mail : karthik@procomputers.in

Invoice No.	Dated
127	23-Mar-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

VR. No 0818

Buyer
The Principal SHIFT - I
Guru Nanak College(Autonomous)
Velachery Main Road,
Velachery,
Chennai-42.

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Asus H61 MCS Motherboard	1 Nos	4,523.81	Nos	4,523.81
	Output Vat 5%		5 %		226.00
	Rounded Off				0.19
	Total	1 Nos			4,750.00

PAID
Cheque No.: 602171
Date : 30.3.17.
Amount Rs : 4750/-
Clerk's Initial

Installation completed
Shankar M
24/3/17

Amount Chargeable (in words)
₹ Four Thousand Seven Hundred Fifty Only

E. & O.E

CAO
27/3/17

Received
H.O.D
Dept. of Chemistry
Guru Nanak College
Velachery, Chennai - 42

Company's VAT TIN : 33446319448

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

for Pro Computers
23/3/17
Authorised Signatory

This is a Computer Generated Invoice

P. Annamalai
31-3-17
[P. ANNAMALAI]

V.NO.142

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772 / 9962185697
GSTIN No: 33CTMPK8918GG1ZC

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No.	: 2017-18/00003	Place of Supply	:
Invoice Date	: 19-Jul-2017	P.O. Number	: GNES/WO/NO.14/2017
State	: Tamil Nadu — State Code : 33	P.O. Date	: 14-Jul-2017

Details of Buyer		Details of Consignee	
Name	: Guru Nanak Educational Society (Guru Nanak College)	Name	: Guru Nanak Educational Society (Guru Nanak College)
Address	: Velachery Main Road,Velachery Chennai-600 042	Address	: Velachery Main Road,Velachery Chennai-600 042
GSTIN	: 33AAATG0187E1Z4	GSTIN	: 33AAATG0187E1Z4
State	: Tamil Nadu — State Code : 33	State	: Tamil Nadu — State Code : 33

S.No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Lenovo Desktop V520 15IKL-10NLA011IH Core i5-7400/4GB DDR4/1 TB HDD/DOS/3 Yrs S/N:SPG00XC1E/PG00XC86/XC77/XCAE	8471		4 Nos	32627.12	130508.48			9	11745.76	9	11745.76	23491.52
2	Lenovo 19.5 LED Monitor S/N:SVKB05193/7442/2549/2911	8528		4 Nos	4296.88	17187.52			14	2406.25	14	2406.25	4812.50
3	Corsair 4GB DDR4 Desktop Ram	8471		4 Nos	2070.31	8281.24			14	1159.37	14	1159.37	2318.74
			Total	12		155977.24				15311.38		15311.38	30622.76

Installation completed
Shankar
2/8/17

LG DVD writer not supplied & hence we rate differ
10/8/17
3.8.2017

PAID
Cheque No.: 254331
Date : 8.8.17
Amount Rs : 91300
Clerk's Initial

COE
Controller of Examination

One Lakh Eighty Six Thousand Six Hundred Rupees and Zero Paise Only

Total Amount Before Tax	:	155977.24
Add : CGST	:	15311.38
Add : SGST	:	15311.38
Tax Amount : GST	:	30622.76
Round off	:	0.00
Total Amount After Tax	:	186600.00

Cheque Received
P.Karthik

CAO
4/8

Certified that the particulars given above are true and correct.

For Pro Computers,

PRO COMPUTERS CHENNAI-101.
Dt: 19/9/17

P.Karthik
Authorised Signatory

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

110/137

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

LAPTRONICS No.19, I Floor, Wallers Road, Mount Road Chennai - 600002 044 42383602/03 044 42135395 / 97 9840001177 / 9884047798 GSTIN/UIN: 33AAEFL3652K1ZB E-Mail : admin@laptronics.net, vinod@laptronics.net	Invoice No. **0884/17-18**	Dated **2-Aug-2017**
	Delivery Note	Mode/Terms of Payment **10 Days Credits**
	Supplier's Ref.	Other Reference(s) **Pdc to Be Issued 3days**
Buyer **Guru Nanak Educational Society** – COLLEGE New No. 161, Old No. 53, Velachery Main Road, Chennai - 600042 Phone No. 22552080 email : gnesvelachery2015@gmail.com Tamil Nadu, Code : 33 GSTIN/UIN:33AAATG0187E1Z4	Buyer's Order No. **gnes/wo/no.012/2017**	Dated **1-Aug-2017**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Self Desaptch**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenovo V 310 I3 / 4gb / 1tb / 14 "/ Dos** *1S80SX004XIHLR084CET* *1S80SX004XIHLR084DCH* *1S80SX004XIHLR084806* *1 Years Direct Lonovo Warranty Only*	84713010	**3 NOS**	28,813.56	NOS	**86,440.68**
	GST-Output-CGST					**7,779.66**
	GST-Output-SGST					**7,779.66**
	Total		**3 NOS**			**₹1,02,000.00**

Recd. 3/8/17

GURU NANAK COLLEGE CHENNAI 600 042

Received R. Rea 3/8/17

Received M. Mangaleshwari 3/8/17

5-8-17

PAID
Cheque No.: 254326
Date : 5.8.17.
Amount Rs : 1,02,000/-
Clerk's Initial

CAO 4/8

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

INR One Lakh Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84713010	86,440.68	9%	7,779.66	9%	7,779.66
Total	**86,440.68**		**7,779.66**		**7,779.66**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only**

Installation completed
Shankar M
4/8/17

Payment Received 07/08/17

Company's VAT TIN : **33910583337**
Company's CST No. : **962067/03/05/12**
Company's PAN : **AAEFL3652K**

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

for LAPTRONICS

LAPTRONICS CHENNAI

Authorised Signatory

This is a Computer Generated Invoice

/ / NO. 180.

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772 / 9962185697
GSTIN No: 33CTMPK8918GG1ZC

INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No.	: 2017-18/00022	Place of Supply	:
Invoice Date	: 01-Sep-2017	P.O. Number	:
State	: Tamil Nadu State Code : 33	P.O. Date	:

Details of Buyer		Details of Consignee	
Name	: Guru Nanak Educational Society (Guru Nanak College)	Name	: Guru Nanak Educational Society (Guru Nanak College)
Address	: Velachery Main Road,Velachery Chennai-600 042	Address	: Velachery Main Road,Velachery Chennai-600 042
GSTIN	: 33AAATG0187E1Z4	GSTIN	: 33AAATG0187E1Z4
State	: Tamil Nadu State Code : 33	State	: Tamil Nadu State Code : 33

S.No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Dell Optiplex 3050 MT Core i3/4GB/1TB/DVD/DOS/18.5 LED/3 Yrs Wty S/N:9YQCNK2/9Z5FNK2/9Z86NK2	84713010		3 Nos	30932.20	92796.60			9	8351.69	9	8351.69	16703.38
2	Lenovo V310 Laptop Core i3/4GB/1TB/14 LED/DOS/DVD/3 Yrs Wty S/N:SLR08Z9YE	84713010		1 No	27966.10	27966.10			9	2516.95	9	2516.95	5033.90
3	Lenovo Backpack	42029900		1 No	781.25	781.25			14	109.38	14	109.38	218.76
4	HP Laserjet M1005 MFP S/N:CNH8K3RFHB/CNH8K3RFN3	84433100		2 Nos	14062.50	28125.00			14	3937.50	14	3937.50	7875.00
5	Epson S31 Projector S/N:WZK7700253	85286200		1 No	22812.50	22812.50			14	3193.75	14	3193.75	6387.50
6	Canon LBP2900b Printer S/N:NAQA028762	84433240		1 No	8983.05	8983.05			9	808.47	9	808.47	1616.94
			Total	9		181464.50				18917.74		18917.74	37835.48

CS. SREENIVASAN

S.No: 4 Raghuram 07.9.17

Received Systems Shanthi M 8/9/17 (PG. Dept of Maths)

S.No 2 and 5 M.L. Mayalekshmi

Two Lakh Nineteen Thousand Three Hundred Rupees and Zero Paise Only

C. Murthy 12/9/17

Cheque Received P. Karthik

Total Amount Before Tax	:	181464.50
Add : CGST	:	18917.74
Add : SGST	:	18917.74
Tax Amount : GST	:	37835.48
Round off	:	0.02
Total Amount After Tax	:	219300.00

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

Installation Completed Shankar N 12/9/17

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

Certified that the particulars given above are true and correct.

For Pro Computers,

PRO COMPUTERS ★ CHENNAI-101 ★ Dt: 1.9.17

P. Karthik

Authorised Signatory

CAO 12/9/17

Pro Computers

VR. No 0638

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772 / 9962185697
GSTIN No: 33CTMPK8918G1ZC

INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 2017-18/00061
Invoice Date : 27-Nov-2017
State : Tamil Nadu State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Velachery Main Road
Velachery
Chennai-600 042
SHIFT - II OFFICE
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

Details of Consignee

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Velachery Main Road,
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Dell Optiplex 3050 MT Core i3 7th/4GB/1TB/DOS/3 Yrs Warranty S/N:77YDZL2/77FMZL2	84713010		2 Nos	26652.54	53305.08			9	4797.46	9	4797.46	9594.92
2	Dell 18.5 LED Monitor CN03CC49BO30079T7NXE CN03CC49BO30079T5EEE	85285200		2 Nos	4661.02	9322.04			9	838.98	9	838.98	1677.96
3	Canon Lide 120 Scanner 919622B01892AA21KLAJ52505	8473		1 No	4025.42	4025.42			9	362.29	9	362.29	724.58
4	DVD Writer Slim	84717090		2 Nos	1016.95	2033.90			9	183.05	9	183.05	366.10
	Total			7		68686.44				6181.78		6181.78	12363.56

PAID
Cheque No.: 616915
Date : 28.11.17
Amount Rs : 81,050/-
Clerk's Initial

N.A. Alagy 28/11/17
M. Va 28/11/17

Eighty One Thousand and Fifty Rupees and Zero Paise Only

Total Amount Before Tax	:	68686.44
Add : CGST	:	6181.78
Add : SGST	:	6181.78
Tax Amount : GST	:	12363.56
Round off	:	0.00
Total Amount After Tax	:	81050.00

Installation completed
Shankar-M
28/11/17

GURU NANAK COLLEGE CHENNAI

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	030010200000859
IFSC Code	IBKL0000300

Certified that the particulars given above are true and correct.

For Pro Computers,

PRO COMPUTERS CHENNAI-101
Dt. 27/11/17

Authorised Signatory

28/11

Recd by
Shankar M

V. no. 403

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772 / 9962185697
GSTIN No: 33CTMPK8918G1ZC

INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 2017-18/00070
Invoice Date : 18-Dec-2017
State : Tamil Nadu State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Velachery Main Road
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

Details of Consignee

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Velachery Main Road,
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

S.No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	**Dell Optiplex 3050 MT** Core i3-7th/4GB/1TB/DVD/DOS/18.5 LED 46YKZL2,46XGZL2/CN03CC49BO3007662KOE/9 N2D7E	84713010		2 Nos	32330.51	64661.02			9	5819.49	9	5819.49	11638.98
			Total	2		64661.02				5819.49		5819.49	11638.98

1 no. received
P.Vanitha 22/12/17

1 no. received
23/12/17

PAID
Cheque No.: 609407
Date : 28/12/17.
Amount Rs : 76300/-
Clerk's Initial

Seventy Six Thousand Three Hundred Rupees and Zero Paise Only

Cheque Received
P.Karthik 30/12/17

27-12-17

27/12

Total Amount Before Tax	:	64661.02
Add : CGST	:	5819.49
Add : SGST	:	5819.49
Tax Amount : GST	:	11638.98
Round off	:	0.00
Total Amount After Tax	:	76300.00

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

Certified that the particulars given above are true and correct.
For Pro Computers,

PRO COMPUTERS CHENNAI-101
Dt: 18/12/17

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

VR.No 103

3

LAPTRONICS
No.19, I Floor, Wallers Road, Mount Road
Chennai - 600002
044 42383602/03
044 42135395 / 97
9840001177 / 9884047798
GSTIN/UIN: 33AAEFL3652K1ZB
State Name : Tamil Nadu, Code : 33
E-Mail : admin@laptronics.net, vinod@laptronics.net

Invoice No. **2960/18-19**	e-Way Bill No. 5610 3892 8824	Dated **28-Jun-2018**
Delivery Note		Mode/Terms of Payment 50% Advance and 50% Payment Against Delivery
Supplier's Ref.		Other Reference(s) **Mr.J Raj Kumar**
Buyer's Order No. **GNES/PO/NO.018/2018**		Dated **28-Jun-2018**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery **Self Despatch**		

Buyer
Guru Nanak Educational Society
Guru Nanak College
Velachery Main Road,
Chennai - 600042
Phone No. 22552080
Phone No. 22552080
email : gnesvelachery2015@gmail.com
GSTIN/UIN : 33AAATG0187E1Z4
State Name : Tamil Nadu, Code : 33

[MCA (x) VISCOM LAB'S]

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Vostro 3470 DT I5 8400/16GB/1TB/18.5"/Dos** *3 Years Direct Dell Warranty Only*	8471	**87 NOS**	36,398.31	NOS	**31,66,652.97**
2	**Dell 18.5" LED Monitor - E1916HV** *3 Years Direct Dell Warranty Only*	85285200	**87 NOS**	4,237.29	NOS	**3,68,644.23**
						35,35,297.20
	GST-Output-CGST					**3,18,176.75**
	GST-Output-SGST					**3,18,176.75**
	Less : *Round OFF*					**(-)0.70**
	Total		**174 NOS**			**₹ 41,71,650.00**

To

CAO Sir

17-7-18

Charge Received.

J. Raj Kumar
9600021375

PAID
Cheque No.: 000317
Date : 17/7/18
Amount Rs : 20,85,825/-
Clerk's Initial

50% Advance already paid.

Amount Chargeable (in words) E. & O.E
INR Forty One Lakh Seventy One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	31,66,652.97	9%	2,84,998.77	9%	2,84,998.77	5,69,997.54
85285200	3,68,644.23	9%	33,177.98	9%	33,177.98	66,355.96
Total	**35,35,297.20**		**3,18,176.75**		**3,18,176.75**	**6,36,353.50**

Tax Amount (in words) : **INR Six Lakh Thirty Six Thousand Three Hundred Fifty Three and Fifty paise Only**

Received by
Shankar. 14
17/7/18

17/7/18

Company's PAN : **AAEFL3652K**

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

for LAPTRONICS
Authorised Signatory

This is a Computer Generated Invoice

V.R.NO: [redacted] 521

(4)

Tax Invoice

SUYAM ENTERPRISES 26/6, NAGATHAMMAN KOIL LANE, ROYAPURAM,CHENNAI-600013 LUT NO:IV/16/02/2017 LUT DATED:03/01/2018 To 31/03/2018 ARN -AA3304180096121 / DATED -05/04/2018 GSTIN/UIN: 33AHXPP1799F1ZO State Name : Tamil Nadu, Code : 33 E-Mail : suyamenterprises@gmail.com	Invoice No. **34/18-19**	Dated **1-Nov-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GURU NANAK EDUCATIONAL SOCIETY,** Guru Nanak College(Autonomous) Velachery Main Road,Velachery, Chennai-600042. GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33 DAY College office - 2 No's DEAN OFFICE - 1 No's	Buyer's Order No. **GNC/WO/2018/030**	Dated **31-Oct-2018**
	Despatch Document No. **34**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVE DESKTOP- Model No 98GB000RIN**	8471	**3 Nos**	40,230.00	Nos	**1,20,690.00**
	Output Cgst					**10,862.10**
	Output Sgst					**10,862.10**
	Total		3 Nos			**₹ 1,42,414.20**

PAID
Cheque No: 001079
Date : 16/11/2018.
Amount Rs. 1,42,414
V. Mod.
Clerk's Initial

E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Two Thousand Four Hundred Fourteen and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,20,690.00	9%	10,862.10	9%	10,862.10	21,724.20
Total	**1,20,690.00**		**10,862.10**		**10,862.10**	**21,724.20**

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Twenty Four and Twenty paise Only**

Installation completed
Shankar - 14
9/11/18

Two Computer

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

GURU NANAK COLLEGE SHIFT II 600 042 CHENNAI

for SUYAM ENTERPRISES
K. Prabhu
Authorised Signatory

Received
K. Prabhu
17/11/18

This is a Computer Generated Invoice

To CAO Sir
12-11-18

S. Savitha
9/11/18

CAO
13/11

COE
5

Tax Invoice

SUYAM ENTERPRISES 26/6, NAGATHAMMAN KOIL LANE, ROYAPURAM,CHENNAI-600013 LUT NO:IV/16/02/2017 LUT DATED:03/01/2018 To 31/03/2018 ARN -AA3304180096121 / DATED -05/04/2018 GSTIN/UIN: 33AHXPP1799F1ZO State Name : Tamil Nadu, Code : 33 E-Mail : suyamenterprises@gmail.com	Invoice No. 39/18-19	Dated 11-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GURU NANAK EDUCATIONAL SOCIETY,** Guru Nanak College(Autonomous) Velachery Main Road,Velachery, Chennai-600042. GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33 [COE]	Buyer's Order No.	Dated
	Despatch Document No. 39	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVE DESKTOP- Model No 98GB000RIN**	8471	**1 Nos**	45,230.00	Nos	**45,230.00**
	Output Cgst					4,070.70
	Output Sgst					4,070.70
	Total		**1 Nos**			**₹ 53,371.40**

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

INR Fifty Three Thousand Three Hundred Seventy One and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	45,230.00	9%	4,070.70	9%	4,070.70	8,141.40
Total	**45,230.00**		**4,070.70**		**4,070.70**	**8,141.40**

Tax Amount (in words) : **INR Eight Thousand One Hundred Forty One and Forty paise Only**

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

for SUYAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

GURU NANAK COLLEGE CHENNAI 600 042

Installation completed
Dhanesh.M
13/12/18

17-12-18

17.12.2018

(6)

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772
GSTIN No: 33CTMPK8918G1ZC

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 2018-19/00092
Invoice Date : 29-Mar-2019
State : Tamil Nadu   State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : **The Principal (Guru Nanak College)**
Address : Velachery Main Road
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu   State Code : 33

MATHS LAB

Details of Consignee

Name : **The Principal (Guru Nanak College)**
Address : Velachery Main Road,
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu   State Code : 33

No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Lenovo M720 Tower Core i5/4GB/1TB/19.5/DOS/3 Yrs Warranty PG01HHM6/MR/SK/NH/S2/NE/Q2/M5/NJ/QE/RR/SV/RM/SJ/R8/SD/PASPG01HHPC SVKV92485/122/863/128/138/389/696/833/399/SVKV93783/275/161/155/162/333/288/SVKV95901/934	84715000		18 Nos	38627.12	695288.16			9	62575.93	9	62575.93	125151.86
2	HP Laserjet M1005 MFP CNKNLCCCH4	84433100		1 No	15423.73	15423.73			9	1388.14	9	1388.14	2776.28
			Total	19		710711.89				63964.07		63964.07	127928.14

Eight Lakh Thirty Eight Thousand Six Hundred Forty Rupees and Zero Paise Only

Total Amount Before Tax	:	710711.89
Add : CGST	:	63964.07
Add : SGST	:	63964.07
Tax Amount : GST	:	127928.14
Round off	:	-0.03
Total Amount After Tax	:	838640.00

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

Shankar-M
29/3/19

Certified that the particulars given above are true and correct

For Pro Computers,

P. Karthik

Authorised Signatory

Printer Shift V.R. 075

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772
GSTIN No: 33CTMPK8918G1ZC

INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 2019-20/00006
Invoice Date : 07-May-2019
State : Tamil Nadu   State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Velachery Main Road
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu   State Code : 33

[MIS]

Details of Consignee

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Velachery Main Road,
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu   State Code : 33

	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	HP Laserjet M435NW [illegible]	84433100		1 No	61652.54	61652.54			9	5548.73	9	5548.73	11097.46
2	Lenovo Ideapad 330 COre i5 8250U/8GB/2TB/2GB Graphics/Dos S/N:PF1ETFVL	8471		1 No	43347.46	43347.46			9	3901.27	9	3901.27	7802.54
	Total					105000.00				9450.00		9450.00	18900.00

PAID
Cheque No.: 316319
Date : 10/5/19
Amount Rs : 1,23,900
Clerk's Initial

8/5/19

Received

One Lakh Twenty Three Thousand Nine Hundred Rupees and Zero Paise Only

Total Amount Before Tax	:	105000.00
Add : CGST	:	9450.00
Add : SGST	:	9450.00
Tax Amount : GST	:	18900.00
Round off	:	0.00
Total Amount After Tax	:	123900.00

GURU NANAK COLLEGE CHENNAI 600 042

Shankar-M
08/05/19

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

e.AO 10/5

Certified that the particulars given above are true and correct.

For Pro Computers,

CHENNAI-101

Authorised Signatory

ORIGINAL FOR RECIPIENT

TAX INVOICE

Bill To :

GURU NANAK COLLEGE (AUTONOMOUS)

NEW NO.161, OLD NO.53, GURU
NANAK SALAI, VELACHERY
CHENNAI - 600 042

Phone No :

GST No : 33AAATG0187E1Z4

Solaris Computers Pvt Ltd

Head Office : Ali Towers, D.No. 22, Second Floor, Greams Road, Thousand Lights, Chennai-600 006.
Ph : 28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com

PAN No.: AABCS0425K
GSTIN : 33AABCS0425K1ZO

Ship To :

GURU NANAK COLLEGE (AUTONOMOUS)
NEW NO.161, OLD NO.53, GURU
NANAK SALAI, VELACHERY
CHENNAI - 600 042
GST No : 33AAATG0187E1Z4

Invoice No. : GST/19-20/1077 Date : 29-05-2019

Order Ref. No. : GNES/PO/NO.39/2019 Date : 24-04-2019

E-waybill No. :

ITEM NO.	DESCRIPTION	HSN / SAC CODE	QTY.	RATE Rs.	AMOUNT Rs.
1	HP DESKTOP PRO G2 MT I5 8500 16GB/1TB PC (7KM78PA)	84715000	85	40250.00	3421250.00
2	HP V190 MONITOR (2NK17A7)	85285200	85		

New computer lab + delivery

Received the cheque
11/6/19

PAID
Cheque No.: 000005
Date : 4/6/19
Amount Rs : 4037075/-
Clerk's Initial

To CAO
4/6/19.

GROSS AMT :	3421250
Sub Total	34,21,250
CGST 9 %	3,07,912
SGST 9 %	3,07,912
%	

Rupees FORTY LAKH THIRTY SEVEN THOUSAND SEVENTY FIVE ONLY

Total Rs. 4037075

E. & O.E.
Received with Thanks

Received by
Shankar
29/5/19

GURU NANAK COLLEGE CHENNAI 600 042.

CAO
4/6/19

For SOLARIS COMPUTERS PVT. LTD.

Customer Signature & Seal
All payments have to be effected against delivery.

Authorised Signatory

TERMS & CONDITIONS

• Goods once sold will not be taken back. • Our risk & responsibility ceases on delivery of goods to carriers / carrier s representative / clean receipt obtained. • We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays of rail or other breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. • All Cheques / DDs (Crossed & A/c payee only) are to be payable SOLARIS COMPUTERS PVT. LTD. Chennai. • Interest @ 2% per month will be charged on all overdue bills. • Any payment made against this delivery / shall be treated on account, unless the amount of the invoice is paid in full. • All disputes are subject to Chennai Jurisdiction only. • Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. • All the local charges, if any, to be borne by buyer.

hp invent · Hewlett Packard Enterprise · WeP · BEATRON · CISCO · intel · Microsoft

ORIGINAL FOR RECIPIENT

TAX INVOICE

Bill To :

GURU NANAK COLLEGE (AUTONOMOUS)
NEW NO.161, OLD NO.53, GURU
NANAK SALAI, VELACHERY
CHENNAI - 600 042
Phone No : [PRINCIPAL OFFICE]
GST No : 33AAATG0187E1Z4

Ship To :

GURU NANAK COLLEGE (AUTONOMOUS)
NEW NO.161, OLD NO.53, GURU
NANAK SALAI, VELACHERY
CHENNAI - 600 042
GST No : 33AAATG0187E1Z4

R. NO: 69

Solaris Computers Pvt Ltd

Head Office : Ali Towers, D.No. 22, Second Floor, Greams Road, Thousand Lights, Chennai-600 006.
Ph : 28290295, 28291156, 28292183, 28291283
E-mail : mail@solarisin.com
PAN No.: AABCS0425K
GSTIN : 33AABCS0425K1ZO

Invoice No. : **GST/19-20/1381** Date : **18-06-2019**

Order Ref. No. :GNES/PO/NO.050/2019 Date : 12-06-2019

E-waybill No. :

ITEM NO.	DESCRIPTION	HSN / SAC CODE	QTY	RATE Rs.	AMOUNT Rs.
1	HP DT PRO G2 DESKTOP (6AL08PA)	84715000	2	51000.00	102000.00
2	HP V190 MONITOR (2NK17A7)	85285200	2		
3	HP DVD WRITER (1CA53AA)	8471	2		
	HP 8GB DIMM 2666 RAM (7HC59PA)	8471	4		

Payment Received with Thanks
27/6/19

1

PAID
Cheque No.: 610041
Date : 21/6/2019
Amount Rs : 120360/-
Clerk's Initial

Installation completed

GROSS AMT :	102000.00
Sub Total	1,02,000.00
CGST 9 %	9,180.00
SGST 9 %	9,180.00
%	

Rupees ONE LAKH TWENTY THOUSAND THREE HUNDRED AND SIXTY ONLY — Total Rs. **120360.00**

E. & O.E.
Received with Thanks

Shankar 14
21/6/19

21/6

GURU NANAK COLLEGE CHENNAI 600 042

Customer Signature & Seal
All payments have to be effected against delivery.

For SOLARIS COMPUTERS PVT. LTD.

Authorised Signatory

TERMS & CONDITIONS

● Goods once sold will not be taken back. ● Our risk & responsibility ceases on delivery of goods to carriers / carrier s representative / clean receipt obtained. ● We are not liable for delays or non-delivery due to contingencies arising from war, strikes, labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other courses beyond the control of sellers, whether in course of transit or delivery. ● All Cheques / DDs (Crossed & A/c payee only) are to be payable to SOLARIS COMPUTERS PVT. LTD. Chennai. ● Interest @ 2% per month will be charged on all overdue bills. ● Any payment made against this delivery / shall be treated as on account, unless the amount of the Invoice is paid in full. ● All disputes are subject to Chennai Jurisdiction only. ● Company may, at any time, insist upon strict compliance with these terms and conditions not withstanding any previous custom, practice or course dealing to the contrary. ● All the local charges, if any, to be borne by the buyer.

V.R.NO.: 315

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772
GSTIN No: 33CTMPK8918G1ZC

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

INVOICE

Invoice No. : 2019-20/00026
Invoice Date : 01-Aug-2019
State : Tamil Nadu State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : **The Principal (Guru Nanak College)**
Address : Velachery Main Road
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

GRI

Details of Consignee

Name : **The Principal (Guru Nanak College)**
Address : Velachery Main Road,
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

S.No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Lenovo Ideapad 330 Core i5/8GB/1TB/2GB graphics/Dos/Backpack S/N:PF1EU21J	84713010		1 No	43347.46	43347.46			9	3901.27	9	3901.27	7802.54
2	Western Digital 2TB External HDD S/N:WXN1EA87X9NS	8471		1 No	6101.69	6101.69			9	549.15	9	549.15	1098.30
	Total			2		49449.15				4450.42		4450.42	8900.84

PAID
Cheque No.: 321802
Date. 5/8/2019
Amount Rs : 58350/-
V-Mod
Clerk's Initial

Received on 2/8/19
Jeyanthi

CAO 5/8/19

Fifty Eight Thousand Three Hundred Fifty Rupees and Zero Paise Only

Work has been completed
Shankar-M
2/8/19

Cheque Received
P.Karthik

Total Amount Before Tax	:	49449.15
Add : CGST	:	4450.42
Add : SGST	:	4450.42
Tax Amount : GST	:	8900.84
Round off	:	0.01
Total Amount After Tax	:	58350.00

Terms & Condition: Warranty must be claim from the Manufacturer.

Bank Details as follow:

```
Account Name    Pro Computers
Name            IDBI Bank
Branch          Mugappair East
A/C Number      0300102000008594
IFSC Code       IBKL0000300
```

TO CAO
5/8/19

Certified that the particulars given above are true and correct.

For Pro.Computers,

P.Karthik

Authorised Signatory

Gnes V.R.NO: 151 (9)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUYAM ENTERPRISES
26/6, NAGATHAMMAN KOIL LANE.
ROYAPURAM,CHENNAI-600013
LUT NO:IV/16/02/2017
LUT DATED:03/01/2018 To 31/03/2018
ARN -AD330419000961A /DATED 01/04/2019
PAN NO - AHXPP1799F
GSTIN/UIN: 33AHXPP1799F1ZO
State Name : Tamil Nadu, Code : 33
E-Mail : suyamenterprises@gmail.com

Invoice No. **25/19-20**	Dated **10-Aug-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **GNC/PO/NO.063/2019**	Dated **7-Aug-2019**
Despatch Document No. **25**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GURU NANAK EDUCATIONAL SOCIETY,
Guru Nanak College(Autonomous)
Velachery Main Road,Velachery,
Chennai-600042.
GSTIN/UIN : 33AAATG0187E1Z4
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DELL Desktop (Optiplex - 5060MT)**	8471	**2 Nos**	38,950.00	Nos	**77,900.00**
	Output Cgst					**7,011.00**
	Output Sgst					**7,011.00**
	Total		**2 Nos**			**₹ 91,922.00**

PAID
Cheque No.: 321883
Date. 21/8/2019
Amount Rs: 91,922/-
V.Mod.
Clerk's Initial

E. & O.E

Amount Chargeable (in words)
INR Ninety One Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	77,900.00	9%	7,011.00	9%	7,011.00	14,022.00
Total	**77,900.00**		**7,011.00**		**7,011.00**	**14,022.00**

Tax Amount (in words) : **INR Fourteen Thousand Twenty Two Only**

Received. K. Prabhu 26/08/19.

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

for SUYAM ENTERPRISES
K. Prabhu
Authorised Signatory

This is a Computer Generated Invoice

To IT dh 20/8/19

Recieved Bank Management dept [A. Selva Soundari] For 19/8/19

(2)

Bur AO 20/8/19

GURU NANAK COLLEGE - SHIFT II CHENNAI 600 042.

Shankar. M 10/8/19

R. Senkamalam 17/8/19.
Asst Prof and Head Dept of B.A. Eng.

V.R. No: 424.
Server

(6)

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772
GSTIN No: 33CTMPK8918G1ZC

INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 2019-20/00045
Invoice Date : 05-Dec-2019
State : Tamil Nadu   State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Guru Nanak Salai
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu   State Code : 33

ATTENDANCE SERVER

Details of Consignee

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Guru Nanak Salai,
Velachery
Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu   State Code : 33

	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	HP Proliant ML30 Gen10 Server Intel® Xeon® E-2124/16GB/3TB S/N:CN69210H5T	8471		1 No	95722.03	95722.03			9	8614.98	9	8614.98	17229.96
			Total	1		95722.03				8614.98		8614.98	17229.96

PAID
Cheque No.: 328747
Date. 13/12/2019
Amount Rs: 1,12,952/-
Vinod
Clerk's Initial

One Lakh Twelve Thousand Nine Hundred Fifty Two Rupees and Zero Paise Only

Total Amount Before Tax	:	95722.03
Add : CGST	:	8614.98
Add SGST	:	8614.98
Tax Amount : GST	:	17229.96
Round off	:	0.01
Total Amount After Tax	:	112952.00

Installation completed
Shankar - N
11/12/19

Cheque received

Terms & Condition: Warranty must be claim from the Manufacturer.

Certified that the particulars given above are true and correct.

For Pro Computers,

Authorised Signatory

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

11/12/19

CAO 12/12

(ORIGINAL FOR RECIPIENT)

V.R.NO: 444

Tax Invoice

J.P.DIGITAL SOLUTION Door No.4 , Luz Ginza Shanti Vihar Complex, No.140 Royapettah High Road , Mylapore,Chennai-600 004 GSTIN/UIN: 33AAOFJ0597K1ZX State Name : Tamil Nadu, Code : 33 E-Mail : kps@jpdigisol.com	Invoice No. **1568/19-20**	Dated **20-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GNES/PO/NO.074/2019**	Other Reference(s)
Buyer **Guru Nanak Educational Society** Gurunanak College, Velachery Main Road,Velachery Chennai-600 042 GSTIN/UIN : 33AAATG0187E1Z4 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AcerVersion H310 Processor: I3/8TH/4GB/1TB W10 19.5** *SERIAL NO: UXBC7SI664J3989200* *UXBC7SI6643989111* *UXBC7SI664J3989122* *UXBC7SI664J3989207* *UXBC7SI664J3988929* *MMLY6SS010936041038507* *MMLXKSS00994214F8D4235* *MMLXKSS00994214F8F4235* *MMLXKSS00994214F904235*	8471	**5.00 Nos**	27,000.00	Nos	**1,35,000.00**
2	**ACERONE14 Z2/485/I3/7TH/4GB/1TB W10SL** *SERIAL NO: UNEFMSI003J3741756*	8471	**1.00 Nos**	25,754.00	Nos	**25,754.00**
						1,60,754.00
	OUTPUT SGST 9%			9	%	**14,467.86**

continued ...

1 PC - B.COM (HONS) D Sowmya 2/1/2020.

1 PC - B.COM (Gen) R. Geetha 2/1/20

1 PC - B.SC(IT) J. V 2/1/20.

6/1/2020

PAID
Cheque No.: 328770
Date: 8/1/2020.
Amount Rs: 1,89,690/
Clerk's Initial

8/1

This is a Computer Generated Invoice

4/1/2020

N. Karthik
9600076868

V. R. NO: 766.

Pro Computers

No. 5/3, 4th Street, Padi Pudhu Nagar
Anna Nagar West Extension, Chennai - 600 101
Email: karthik@procomputers.in Cell : 9962953772
GSTIN No: 33CTMPK8918G1ZC

INVOICE

Original for Receipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 2019-20/00059
Invoice Date : 09-Jan-2020
State : Tamil Nadu State Code : 33

Place of Supply :
P.O. Number :
P.O. Date :

Details of Buyer

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Guru Nanak Salai Velachery Chennai-600 042 [VISCOM LAB]
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

Details of Consignee

Name : Guru Nanak Educational Society (Guru Nanak College)
Address : Guru Nanak Salai, Velachery Chennai-600 042
GSTIN : 33AAATG0187E1Z4
State : Tamil Nadu State Code : 33

S/No	Particulars	HSN Code	UOM	Qty	Price	Amount	Less: Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Intel 9th Gen Core i5 Processor	8471		1 No	10847.46	10847.46			9	976.27	9	976.27	1952.54
2	Asus H310 Motherboard	8471		1 No	4618.64	4618.64			9	415.68	9	415.68	831.36
3	Corsair 8GB DDR4 Desktop Ram	8471		1 No	3389.83	3389.83			9	305.08	9	305.08	610.16
	Total			3		18855.93				1697.03		1697.03	3394.06

PAID
Cheque No.: 32864S
Date. 03/2/20
Amount Rs: 27,950/-
Clerk's Initial

Twenty Two Thousand Two Hundred Fifty Rupees and Zero Paise Only

Cheque Received P. Kathy

Total Amount Before Tax	:	18855.93
Add : CGST	:	1697.03
Add : SGST	:	1697.03
Tax Amount : GST	:	3394.06
Round off	:	0.01
Total Amount After Tax	:	22250.00

Installation completed
Shankar-M
22/1/2020

GURU NANAK COLLEGE SHIFT II CHENNAI 600 042

Terms & Condition: Warranty must be claim from the Manufacturer

Certified that the particulars given above are true and correct.

For Pro Computers,

Authorised Signatory

Bank Details as follow:

Account Name	Pro Computers
Name	IDBI Bank
Branch	Mugappair East
A/C Number	0300102000008594
IFSC Code	IBKL0000300

CAO 29/1

23/1/2020

SUPREME COMPUTERS
No.18/18, Majestic Plaza.
Narasingapuram Street.
Mount Road, Chennai, India.

V.R.NO 167.

TAX INVOICE

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : e5fadf80ae2aa4f47ae8207849241b84cc737a0bc51eab88dabb1c0d21e8c63b

Ack. No : 152110448852894 **Ack. Date :** 16-03-2021 195100

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : **PSGI20095576**
Date : 16-03-2021
Due Date **17-03-2021**
Sales Person Code GOVINDARAJ
Payment Terms 1DAY
Payment Method CDC ON DEL
External doc. No. SG20100618
Credit Card No.:
Shipment Method.: Ex Warehouse Pickup

PA
Cheque No. 005224
Date : 17/3/2021
Amount Rs : 89000/-
V. Mod.
Clerk's Initial

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	DELT0504	Dell Latitude 3410 i7/8gb/1tb/w10 pro Laptop BB05F63,	Three Years	8471	1	Nos.	68,771.19	0 %	000.00	68,771.19	68,771.19	9 %	6,189.41	9 %	6,189.41	81,150.01
2	DELC0048	Dell Back Pack	No Warranty	4202	1	Nos.	889.83	0 %	000.00	889.83	889.83	9 %	080.08	9 %	080.08	1,049.99
3	CRPD0014	Crucial 8GB DDR4 2666 NB Ram (N) S802C1A2050E50D4A8D,	Three Years	8473	1	Nos.	2,796.61	0 %	000.00	2,796.61	2,796.61	9 %	251.69	9 %	251.69	3,299.99
4	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B7684615764,	One Year	8523	1	Nos.	2,966.10	0 %	000.00	2,966.10	2,966.10	9 %	266.95	9 %	266.95	3,500.00
5	411050	Invoice Rounding Off Amt					000.01	0 %	000.00	000.01	000.00	0 %	000.00	0 %	000.00	000.01
		Total							**000.00**	**75,423.74**	**75,423.73**		**6,788.13**		**6,788.13**	**89,000.00**

Total Invoice Value : Rs 89000 Total Invoice Value : ** EIGHTY NINE THOUSAND RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

B.V. Govindaraj

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:, Service.:9500122036, Escalations.: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E. SUBJECT TO CHENNAI JURISDICTION

CAO 17/3/2021

17/3/21

Received chq

TAX INVOICE

12

SUPREME COMPUTERS INDIA PVT. LTD.
Counter Block Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

1

IRN No : 35366796be895652f523140f92981d420bae861899b95c22d8b1c311abaa6def
Ack. No : 152110645157400
Ack. Date : 08-05-2021 193400

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947946
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21009001
Date :	08-05-2021
Due Date	**09-05-2021**
Sales Person Code	GOVINDARAJ
Payment Terms	1DAY
Payment Method	CDC ON DEL
External doc. No.	REF:GNC/PO/NO:122/2021 /3.5.21
Credit Card No.:	
Shipment Method.:	Door Delivery

9/5/21

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 W9AP49XC,	Two Years	84717030	1	Nos.	2,500.00	0 %	000.00	2,500.00	2,500.00	9 %	225.00	9 %	225.00	2,950.00
	DEDT0197	Dell Opt 3080 i3/4gb/1tb/Dos Desktop **F1GLWC3, D2GLWC3, B7FLWC3, 12GLWC3, 36GLWC3, 47FLWC3, 45GLWC3, 63GLWC3, 54GLWC3**	Three Years	84713010	9	Nos.	23,262.71	0 %	000.00	2,09,364.41	2,09,364.41	9 %	18,842.80	9 %	18,842.80	2,47,050.01
3	DEDT0184	Dell Ci3-10100/4GB/1TB/Ubuntu DT with E2020H **JPJQF73, 2QJQF73, 7QJQF73, 9886T73, CQJQF73, HPJQF73, 2RJQF73,** D	Three Years	84715000	7	Nos.	28,347.46	0 %	000.00	1,98,432.20	1,98,432.20	9 %	17,858.90	9 %	17,858.90	2,34,150.00
4	GBMB0196	Gigabyte GA-H81M-S M.Board (N) **SN205060060512, SN205060060515, SN205060060508,**	Three Years	84733020	3	Nos.	4,449.15	0 %	000.00	13,347.46	13,347.46	9 %	1,201.27	9 %	1,201.27	15,750.00
5	SGST0162	Seagate 2TB 2.5" New BP Slim HDD (STHN2000400)Blk **NABK23P8,** ← LIBRARY	Three Years	84717020	1	Nos.	4,491.53	0 %	000.00	4,491.53	4,491.53	9 %	404.24	9 %	404.24	5,300.01
6	LGMN0191	LG 19" LED Monitor 19M38AB **CZAX104PMMC083011PO, CZAX104PMFE082443PO, CZAX104PMCB083027PO,**	Three Years	85285200	3	Nos.	5,000.00	0 %	000.00	15,000.00	15,000.00	9 %	1,350.00	9 %	1,350.00	17,700.00
7	OEAY2009	DELL MOUSE MS116 10-IT - 6-School	Three Years	84716060	16	Nos.	190.68	0 %	000.00	3,050.85	3,050.85	9 %	274.58	9 %	274.58	3,600.01
8	OEAY2051	DELL KEYBOARD KB216 10-IT 6-School	Three Years	84716040	16	Nos.	381.36	0 %	000.00	6,101.69	6,101.69	9 %	549.15	9 %	549.15	7,199.99
	ZESM0002	Zebronic 450W Sata SMPS	Two Years	85044029	10	Nos.	508.47	0 %	000.00	5,084.70	5,084.70	9 %	457.62	9 %	457.62	5,999.94

TAX INVOICE

13

SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 35366796be895652f523140f92981d420bae861899b95c22d8b1c311abaa6def

Ack. No : 152110645157400

Ack. Date : 08-05-2021 193400

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

2

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : 2122PSI21009001
Date : 08-05-2021
Due Date 09-05-2021
Sales Person Code GOVINDARAJ
Payment Terms 1DAY
Payment Method CDC ON DEL
External doc. No. REF:GNC/PO/NO:122/2021 /3.5.21
Credit Card No.:
Shipment Method: Door Delivery

10	DELT0521	Dell Latitude 3510 i5/4gb/1tb/Ubuntu Laptop 8TXYN93, 5SXYN93, - HINDI	One Year	84713010	2	Nos.	47,161.02	0 %	000.00	94,322.03	94,322.03	9 %	8,488.98	9 %	8,488.98	1,11,299.99
11	DELC0040	Dell Back Pack	No Warranty	42022290	2	Nos.	847.46	0 %	000.00	1,694.92	1,694.92	9 %	152.54	9 %	152.54	2,000.00
12	CRPD0009	Crucial 4GB DDR4 2666 NB Ram (N) S802C172103E3B0A85C, S802C172103E3B09215,	Three Years	84733030	2	Nos.	1,610.17	0 %	000.00	3,220.34	3,220.34	9 %	289.83	9 %	289.83	3,800.00
13	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B76849F3ADD, 50026B76849F3B0D,	Three Years	85235100	2	Nos.	2,923.73	0 %	000.00	5,847.46	5,847.46	9 %	526.27	9 %	526.27	6,900.00
14	DLAY0031	DLink Cat 5e RJ 45 Connector NPG-5E1TRA031-100 - IT	No Warranty	85381010	1	Nos.	423.73	0 %	000.00	423.73	423.73	9 %	038.14	9 %	038.14	500.01
15	DLNT0534	DLink DGS-1024C 24Port Switch(N) QS7Q211001975, QS7Q211001971, - IT	Three Years	85176290	2	Nos.	5,338.98	0 %	000.00	10,677.97	10,677.97	9 %	961.02	9 %	961.02	12,600.01
16	ZEMB0011	Zebronic H61 MotherBoard ZAK02GR07500, ZAK02GR07499, ZAK02GR07497, ZAK02GR07491, ZAK02GR07492, ZAK02GR07493, ZAK02GR07494, ZAK02GR07495, ZAK02GR07496,	One Year	84733010	9	Nos.	2,796.61	0 %	000.00	25,169.49	25,169.49	9 %	2,265.25	9 %	2,265.25	29,699.99
17	IBAY0101	IBall 600VA UPS 180069001826, - DEFENCE	Two Years	8504	1	Nos.	1,483.05	0 %	000.00	1,483.05	1,483.05	9 %	133.47	9 %	133.47	1,749.99
18	NUUP0003	Numeric 1000VA UPS - SCHOOL 442101511221, 442101511218, 442101507442, 442101508359, 442101509300, 442101511192, 442101511202, 442101511208, 442101511195, 442101511194, 442101511181, 442101509258,	Two Years	85044090	12	Nos.	4,110.17	0 %	000.00	49,322.03	49,322.03	9 %	4,438.98	9 %	4,438.98	58,199.99

TAX INVOICE

SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 35366796be895652f523140f92981d420bae861899b95c22d8b1c311abaa6def

Ack. No : 152110645157400 **Ack. Date :** 08-05-2021 193400

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21009001
Date :	08-05-2021
Due Date	**09-05-2021**
Sales Person Code	GOVINDARAJ
Payment Terms	1DAY
Payment Method	CDC ON DEL
External doc. No.	REF:GNC/PO/NO:122/2021 /3.5.21
Credit Card No.:	
Shipment Method :	Door Delivery

19	DLNT0339	DLink DWA-131 WL N Usb Adapter (N) RZZ810A034151, RZZ810A034153, RZZ810A034152, RZZ810A034160, RZZ810A034155, RZZ810A034158, RZZ810A034136, RZZ810A034125, RZZ810A034157, RZZ810A034156, RZZ810A034124, RZZ810A034122, RZZ810A034126, RZZ810A034123, RZZ810A034154, RZZ810A034138, RZZ810A034128, RZZ810A034134, RZZ810A034135, RZZ810A034127, RZZ810A034140, RZZ810A034133, RZZ810A034131, RZZ810A034139, RZZ810A034130, RZZ810A034129, RZZ810A034132, RZZ810A034121, RZZ810A034137, RZZ810A034159, college	Three Years	85176990	30	Nos.	487.29	0 %	000.00	14,618.64	14,618.64	9 %	1,315.68	9 %	1,315.68	17,250.00
20	BQPJ0142	Benq Projector MS560P PDE1M01258000, -SCHOOL	Two Years	85286900	1	Nos.	22,265.63	0 %	000.00	22,265.63	22,265.63	14 %	3,117.19	14 %	3,117.19	28,500.01
21	HPPR0068	HP LJ M1005 Printer CB376A CNKRND375W, -NSS	One Year	84433100	1	Nos.	16,186.44	0 %	000.00	16,186.44	16,186.44	9 %	1,456.78	9 %	1,456.78	19,100.00
22	BQPJ0094	Benq Projector DX808ST PDT8K51183000, -SCHOOL	Two Years	85286900	1	Nos.	29,296.88	0 %	000.00	29,296.88	29,296.88	14 %	4,101.56	14 %	4,101.56	37,500.00
23	SAMN0275	Samsung 22" LS22A330NHWXXL LED Monitor 4L2MH7BR202064, -LIBRARY	Three Years	85285200	1	Nos.	6,483.05	0 %	000.00	6,483.05	6,483.05	9 %	583.47	9 %	583.47	7,649.99
24	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B76849F3ACF, 50026B76849F4679, 50026B76849F466A, 50026B76849F32BF, 50026B76849F3348, 50026B76849F471D, 50026B76849F3CE8, 50026B76849F31A5, 50026B76849F3CFC, 50026B76849F3D0B, 50026B76849F471B, 50026B76849F3CFF, 50026B76849F3CC5, 50026B76849F3D1D, 50026B76849F3D0E, 50026B76849F316E, college	Three Years	85235100	16	Nos.	2,923.73	0 %	000.00	46,779.66	46,779.66	9 %	4,210.17	9 %	4,210.17	55,200.00

8 Dell Wired USB Mouse 225 16 1 Year

TAX INVOICE

...ndia.

...OMPUTERS INDIA PVT. LTD.
...ock Location,Ground Floor,Majestic Plaza 18/18,
...gapuram Street,
...Salai 600002 TN
...TIN No. 33AAGCS1406H1ZR

IRN No : 35366796be895652f523140f92981d420bae861899b95c22d8b1c311abaa6def

Ack. No : 152110645157400 **Ack. Date :** 08-05-2021 193400

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Vel--hery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21009001
Date :	08-05-2021
Due Date	**09-05-2021**
Sales Person Code	GOVINDARAJ
Payment Terms	1DAY
Payment Method	CDC ON DEL
External doc. No.	REF:GNC/PO/NO:122/2021 /3.5.21
Credit Card No.:	
Shipment Method :	Door Delivery

25	CRPD0008	Crucial 4GB DDR4 2666 DT Ram (N) S802C1A2112E52C5363, S802C1A2112E52C53CF, S802C1A2112E52C53FE, S802C1A2112E52C5351, S802C1A2112E52C53B2, S802C1A2112E52C53C5, S802C1A2112E52C5D8F, S802C1A2112E52C5D3D, S802C1A2112E52C5370, S802C1A2112E52C536F, S802C1A2112E52C6220, S802C1A2112E52C7607, S802C1A2112E52C539A, S802C1A2112E52C53CC, S802C1A2112E52C53FF, S802C1A2112E52C53FC,	Three Years college	84733030	16	Nos.	1,610.17	0 %	000.00	25,762.71	25,762.71	9 %	2,318.64	9 %	2,318.64	30,399.99
26	OEAY6072	Dell 20" LED Monitor D2020H college 5HT5XC3, 58X5XC3, 57J5XC3, 52S5XC3, 53P3XC3, 55N3XC3, 55M4XC3, 5636XC3, 5625XC3,	Three Years	85285200	9	Nos.	5,084.75	0 %	000.00	45,762.71	45,762.71	9 %	4,118.64	9 %	4,118.64	53,999.99
27	OEAY5902	Fingers RGB Bruno C5 Cabinet Defence - Chemistry	Three Years	84733099	2	Nos.	1,949.15	0 %	000.00	3,898.31	3,898.31	9 %	350.85	9 %	350.85	4,600.01
28	ZOAC0163	ZOTAC GT710 2GB DDR3 (ZT-71310-10L) Viscom N204400046000, N204400045999, N204400045998, N204400045991, N204400045996,	Three Years	84733030	5	Nos.	3,347.46	0 %	000.00	16,737.29	16,737.29	9 %	1,506.36	9 %	1,506.36	19,750.01
	OEAY0105	CMOS Battery IT	No Warranty	85078000	20	Nos.	016.95	0 %	000.00	338.98	338.98	9 %	030.51	9 %	030.51	400.00
30	OEAY5195	Fingers Headphone	One Year	85182200	10	Nos.	550.85	0 %	000.00	5,508.47	5,508.47	9 %	495.76	9 %	495.76	6,499.99
31	411050	Invoice Rounding Off Amt					000.07	0 %	000.00	000.07	000.00	0 %	000.00	0 %	000.00	000.07
		Total							000.00	8,83,172.70	8,83,172.63		82,063.65		82,063.65	10,47,300.00

Total Invoice Value : Rs 1047300 Total Invoice Value : ** TEN LAKH FORTY SEVEN THOUSAND THREE HUNDRED RUPEES AND ZERO PAISA ONLY**

10,47,300/-
ltrs

(13A) V.R.No: 62

SUPREME COMPUTERS
No.18/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

TAX INVOICE

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.
Counter Stock Location,Ground Floor,Majestic Plaza 18/18,
Narasingapuram Street,
Anna Salai 600002 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 2c4f20a5dcfb653e80b74a0ca5e46568639ca4948c0a7258bdf31c55b5ffecfa

Ack. No : 152110741494081   Ack. Date : 17-06-2021 111500

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : 2122PSI21010757
Date : 17-06-2021
Due Date 18-06-2021
Sales Person Code GOVINDARAJ
Payment Terms 1DAY
Payment Method CDC ON DEL
External doc. No. 2122SO21011458
Credit Card No.:
Shipment Method.: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	SAMM0008	Samsung 4GB DDR3 1600 DT Ram LAB-II (+) LAB-III	Three Years	84733030	122	Nos.	1,016.95	0 %	000.00	1,24,067.80	1,24,067.80	9 %	11,166.10	9 %	11,166.10	1,46,400.00
2	SAMM0007	Samsung 4GB DDR3(L) 1600 DT Ram LAB-I (+) LAB-III	Three Years	84733030	28	Nos.	1,016.95	0 %	000.00	28,474.58	28,474.58	9 %	2,562.71	9 %	2,562.71	33,600.00
3	BQMN0093	Benq 23.8W" LED Monitor GW2480 ETK9L08338SL0, ETK9L09052SL0, PRINCIPAL Advisor	Three Years	85285200	2	Nos.	8,305.08	0 %	000.00	16,610.17	16,610.17	9 %	1,494.92	9 %	1,494.92	19,600.01
4	411050	Invoice Rounding Off Amt					-000.01	0 %	000.00	-000.01	000.00	0 %	000.00	0 %	000.00	-000.01
		Total							000.00	1,69,152.54	1,69,152.55		15,223.73		15,223.73	1,99,600.00

Total Invoice Value : Rs 199600 Total Invoice Value : ** ONE LAKH NINETY NINE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales:,, Service.:9500122036, Escalations.: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : ICICI Bank, Account No : 603805011015, NEFT / RTGS Code : ICIC0006038 Branch Name : Mount Road, Chennai - 600 002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E. SUBJECT TO CHENNAI JURISDICTION

PAID
Cheque No.: 000106
Date : 24/6/2021
Amount Rs : 1,99,600/-
Clerk's Initial

Checked by
Shankar. M
17/6/21

23/6/21.

Received 25/6/20
Ramalingam
7358766573

SUPREME COMPUTERS
No.18/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

TAX INVOICE

V-R.NO: 141.

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 0c3c3c1e367e2177b5ac0bd425313961735ffea898e56ac88599f2d8332b0a4e

Ack. No : 152110943175564 **Ack. Date :** 09-08-2021 134600

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. : 2122PSI21026922
Date : 09-08-2021
Due Date 15-08-2021
Sales Person Code CORP6
Payment Terms 7DAYS
Payment Method OPEN CHEQ
External doc. No. SO21028154
Credit Card No.:
Shipment Method.: Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	DELT0486	Dell Latitude 3510 i5/4gb/1tb/dos Laptop **BGNMT93, JVPMT93,**	Three Years	84713010	2	Nos.	53,655.00	0 %	000.00	1,07,310.00	1,07,310.00	9 %	9,657.90	9 %	9,657.90	1,26,625.80
2	DECC0046	Dell Back Pack	No Warranty	42022290	2	Nos.	900.00	0 %	000.00	1,800.00	1,800.00	9 %	162.00	9 %	162.00	2,124.00
3	CRPD0009	Crucial 4GB DDR4 2666 NB Ram (N) **S802C172103E3B09CB8, S802C172103E3B09CB1,**	Three Years	84733030	2	Nos.	1,610.00	0 %	000.00	3,220.00	3,220.00	9 %	289.80	9 %	289.80	3,799.60
4	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) **50026B7684EF2887, 50026B7684EF2A2D,**	Three Years	85235100	2	Nos.	2,924.00	0 %	000.00	5,848.00	5,848.00	9 %	526.32	9 %	526.32	6,900.64
5	SGST0162	Seagate 2TB 2.5" New BP Slim HDD (STHN2000400)Blk **NABKA8ZL, NABKA8Z6, NABKA8ZC, NABKA8ZG, NABKADLJ,**	Three Years	84717020	5	Nos.	4,575.00	0 %	000.00	22,875.00	22,875.00	9 %	2,058.75	9 %	2,058.75	26,992.50
6	HPPR0068	HP LJ M1005 Printer CB376A **CNKRNCMHML, CNKRND38YK, CNKNNBC0X5, CNKNNBC0VF,**	One Year	84433100	4	Nos.	16,800.00	0 %	000.00	67,200.00	67,200.00	9 %	6,048.00	9 %	6,048.00	79,296.00

PO and Cheque Received
B.V.
16/8/2021
A.O

PAID
Cheque No.: 000571
Date : 11/8/2021
Amount Rs : 329686/-
V.Nad
Clerk's Initial

GURU NANAK COLLEGE CHENNAI 600 042

Recd all
Shankar.N
10/8/21

…za,
…treet,
…Chennai, India

TAX INVOICE

IRN No : 0c3c3c1e367e2177b5ac0bd425313961735ffea898e56ac88599f2d8332b0a4e

Ack. No : 152110943175564

Ack. Date : 09-08-2021 134600

…From:

SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF, Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C017438

Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042

GSTIN No.: 33AAATG0187E1Z4

Place of Supply state : Tamil Nadu

Ship to-

Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21026922
Date :	09-08-2021
Due Date	15-08-2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	SO21028154
Credit Card No.:	
Shipment Method.:	Door Delivery

GURU … COLLEGE
CHENNAI 600 042

Shalini M
10/8/21

7	LOCM0050	Logitech Webcam C270HD 2128AP061UK9, 2128AP07X7G9, 2126AP04QWN9, 2128AP061LL9, 2128AP07VRJ9, 2126AP04RCJ9, 2128AP07VW69, 2128AP061U79, 2128AP07VRZ9, 2126AP04QMP9, 2128AP07UZB9, 2128AP07XL39, 2126AP04R3U9, 2128AP07X6T9, 2126AP04QA29, 2128AP07VPJ9,	One Year	85258020	16	Nos.	1,890.00	0 %	000.00	30,240.00	30,240.00	9 %	2,721.60	9 %	2,721.60	35,683.20
8	LOSP0054	Logitech Stereo Speaker Z120 (980000514) 2101FC143869, 2101FC140169, 2101FC143999, 2101FC137649, 2101FC145899, 2101FC146199,	One Year	85182100	6	Nos.	930.00	0 %	000.00	5,580.00	5,580.00	9 %	502.20	9 %	502.20	6,584.40
9	HPAY0301	HP Headphone(W)Mic B4B09PA	One Year	85183000	13	Nos.	590.00	0 %	000.00	7,670.00	7,670.00	9 %	690.30	9 %	690.30	9,050.60
10	NUUP0003	Numeric 1000VA UPS 442101514647,	Two Years	85044090	1	Nos.	4,200.00	0 %	000.00	4,200.00	4,200.00	9 %	378.00	9 %	378.00	4,956.00
11	JBSP0277	JBL T500 BLK On-Ear Headphone TL0700-LK1322828, TL0700-LK1322829, TL0700-LK1322832, TL0700-LK1322704, TL0700-LK1322833,	One Year	85183000	5	Nos.	1,375.00	0 %	000.00	6,875.00	6,875.00	9 %	618.75	9 %	618.75	8,112.50
12	SGHD0123	Seagate 1TB Sata HDD ST1000DM010 ZN1PCTAJ, W9APGQKH, ZN1PB0T0, ZN1PCYVH1, ZN1PCF6N,	Two Years	84717030	5	Nos.	2,650.00	0 %	000.00	13,250.00	13,250.00	9 %	1,192.50	9 %	1,192.50	15,635.00
13	WDST0134	WD 250GB SSD HDD Blue (WDS250G2B0A) (N) 21175K803933,	Five Years	85235100	1	Nos.	3,327.00	0 %	000.00	3,327.00	3,327.00	9 %	299.43	9 %	299.43	3,925.86
14	411050	Invoice Rounding Off Amt					-000.10	0 %	000.00	-000.10	000.00	0 %	000.00	0 %	000.00	-000.10
		Total							000.00	2,79,394.90	2,79,395.00		25,145.55		25,145.55	3,29,686.00

SUPREME COMPUTERS
No.18/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

TAX INVOICE

VR: 259

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.

Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF, Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 15d116200972a5eaf54feaaf17eed84528d9e8e8a1366003cd7885624c4c70c4

Ack. No : 152111020638875 **Ack. Date :** 30-08-2021 182200

Bill To- C017438

Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042

GSTIN No.: 33AAATG0187E1Z4

Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21033770
Date :	30-08-2021
Due Date	05-09-2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	SO21035437
Credit Card No.:	
Shipment Method.:	Door Delivery

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	KNUD001 3	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B768494226C, 50026B768494128F, 50026B7684F30B49, 50026B7684F30B47, 50026B7684F30610,	Three Years	85235100	5	Nos.	3,100.00	0 %	000.00	15,500.00	15,500.00	9 %	1,395.00	9 %	1,395.00	18,290.00
		Total							**000.00**	**15,500.00**	**15,500.00**		**1,395.00**		**1,395.00**	**18,290.00**

Total Invoice Value : Rs 18290 Total Invoice Value : ** EIGHTEEN THOUSAND TWO HUNDRED NINETY RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

SUPREME COMPUTERS WARE HOUSE

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:7358716964,9840960041, Service.:9500122036, Escalations.: 9840085484,9840231852. Amount of Tax subject to Reverse Charges

Company Bank Details : Axis Bank Ltd., Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai- 600002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E. SUBJECT TO CHENNAI JURISDICTION

Received
Ramalingam
20-09-2021

PAID
Cheque No.: 001057
Date : 9/9/2021
Amount Rs : 18,290/-
V. Mod
Clerk's Initial

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI

Ref. No: A20210909-002.

A-O

VR:359 (15)

TAX INVOICE

SUPREME COMPUTERS
No.15/18, Majestic Plaza,
Narasingapuram Street,
Mount Road, Chennai, India.

Shipped From:

SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 002ddb75d6dd92a8fc2c45e867a921b0763a5230b7788f78469638d66e85b2d8

Ack. No : 152111142841061

Ack. Date : 29-09-2021 200300

Bill To- C017438
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus, New.No:161,
Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Administrative Block,Gurunanak College Campus,
New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21041926
Date :	29-09-2021
Due Date	05/10/2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	SO21044035
Credit Card No.:	
Shipment Method.:	Door Delivery

000832
Cheque No:
Date: 1/10/2021
Amount Rs: 921,450/-
Clerk's Initial

Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	OEDT0197	Dell Opt 3080 i3/4gb/1tb/Nodvd/Dos Desktop 14CV8G3, 2PK2XG3, 65CV8G3, 75CV8G3, 93CV8G3, B3CV8G3, B4CV8G3, BJXV2G3, BPK2XG3, C4CV8G3, D4CV8G3, FLK2XG3, HMK2XG3,	Three Years	84713010	13	Nos.	30,398.31	0 %	000.00	3,95,178.03	3,95,178.03	9 %	35,566.02	9 %	35,566.02	4,66,310.07
2	OEAY4276	Dell 20" LED Monitor E2020H 1GFZGC3, 1JBZGC3, 2YFZGC3, 39CZGC3, 3J8ZGC3, 5ZCZGC3, 7QBZGC3, 7ZDZGC3, 8MFZGC3, BJDZGC3, CWFZGC3, HGCZGC3, HGFZGC3,	Three Years	85285200	13	Nos.	5,500.00	0 %	000.00	71,500.00	71,500.00	9 %	6,435.00	9 %	6,435.00	84,370.00
3	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B768513D86C, 50026B768513D856, 50026B768513D850, 50026B768513D87F, 50026B768513D557, 50026B768513E55F, 50026B768513E57B, 50026B768513E55D, 50026B768513E506, 50026B768513D207, 50026B768513D200, 50026B768513D60F, 50026B768513E35D,	Three Years	85235100	13	Nos.	2,800.00	0 %	000.00	36,400.00	36,400.00	9 %	3,276.00	9 %	3,276.00	42,952.00
4	HPPR0068	HP LJ M1005 Printer CB376A CNKRP5G3JH, CNKRP5G63G, CNKRP5G63Y, CNKRP5G669,	One Year	84433100	4	Nos.	21,500.00	0 %	000.00	86,000.00	86,000.00	9 %	7,740.00	9 %	7,740.00	1,01,480.00
5	BQPJ0143	Benq Projector MX560P PD97M02167000, PD97M02175000, PD97M02181000, PD97M02158000, PD97M02133000,	Two Years	85286200	5	Nos.	27,500.00	0 %	000.00	1,37,500.00	1,37,500.00	14 %	19,250.00	14 %	19,250.00	1,76,000.00

Received - Clerk
A. Ramu
7358766521

4

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI 600042

30/9/21

Shankar M 30/9/21

A20211001-004.

SUPREME COMPUTERS
No 18/18, Magestic Plaza,
Vaasalingapuram Street,
Mc[illegible] Road, Chennai, India

TAX INVOICE

Shipped From:
SUPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF, Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 231385ab02e7f4cbc436eec276b051ef43109990828c68cabf8ead28c10246fa

Ack. No : 152111020398959 **Ack. Date :** 30-08-2021 174400

Bill To- C017438
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21033743
Date :	30-08-2021
Due Date	**05-09-2021**
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	PO NO: GNS/012/2021-2022
Credit Card No.:	
Shipment Method.:	Door Delivery

Sr.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST		SGST		Total
												Rate	Amount	Rate	Amount	
1	INCP0241	Intel I3-10100 3.6Ghz Processor (N) U1XV720002349, U1XV720002370, U1XV720002375, U1XV720002382, U1XV720002400, U1XV720002443, U1XV720002449, U1XV720003109, U1XV720003649, U1XV720003662, U1XV720003676, U1XV720003695, U1XV720003765, U1XV720003795, U1XV720003872, U1XV720003963, U1XV720004196, U1XV720004206, U1XV720004227, U1XV720004229, U1XV720004231, U1XV720004244, U1XV720004269, U1XV720004311, U1XV720004358, U1XV720004380, U1XV720004387, U1XV720004389, U1XV720004408, U1XV720004420, U1XV720004421, U1XV720004441, U1XV720004476, U1XV720004502, U1XV720004624, U1XV720004627, U1XV720004940, U1XV720004949, U1XV720004969, U1XV720005211, U1XV720005227, U1XV720005344, U1XV720005346, U1XV720005385, U1XV720005419, U1XV720005424, U1XV720005432, U1XV720005529, U1XV720005537, U1XV720006120,	Three Years	84733010	50	Nos.	10,466.00	0 %	000.00	5,23,300.00	5,23,300.00	9 %	47,097.00	9 %	47,097.00	6,17,494.00

SYSTEM
F.: GNMHSS

Received — ① 50 Mother Board
② 50 Processor
③ 50 Ram
④ 50 Cabinet
⑤ 50 SSD.

31/8/21

31/8

For School

GURU NANAK COLLEGE (AUTONOMOUS) IMS CHENNAI

Ref- No: A20210909-001

TAX INVOICE

Plaza,
Street,
Chennai, India.

From:

PREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 231385ab02e7f4cbc436eec276b051ef43109990828c68cabf8ead28c10246fa

Ack. No : 152111020398959 **Ack. Date :** 30-08-2021 174400

Bill To- C017438

Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53,
Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21033743
Date :	30-08-2021
Due Date	05-09-2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	PO NO: GNS/012/2021-2022
Credit Card No.:	
Shipment Method.:	Door Delivery

2	GBMB026 2	Gigabyte H410M H V2 Motherboard (N) SN21119A029124, SN21119A029125, SN21119A029126, SN21119A029127, SN21119A029128, SN21119A029129, SN21119A029130, SN21119A029131, SN21119A029132, SN21119A029133, SN21119A032544, SN21119A032545, SN21119A032546, SN21119A032547, SN21119A032548, SN21119A032549, SN21119A032550, SN21119A032551, SN21119A032552, SN21119A032553, SN21119A028924, SN21119A028925, SN21119A028926, SN21119A028927, SN21119A028928, SN21119A028929, SN21119A028930, SN21119A028931, SN21119A028932, SN21119A028933, SN21119A029284, SN21119A029285, SN21119A029286, SN21119A029287, SN21119A029288, SN21119A029289, SN21119A029290, SN21119A029291, SN21119A029292, SN21119A029293, SN21119A027824, SN21119A027825, SN21119A027826, SN21119A027827, SN21119A027828, SN21119A027829, SN21119A027830, SN21119A027831, SN21119A027832, SN21119A027833,	Three Years	84733010	50	Nos.	4,750.00	0 %	000.00	2,37,500.00	2,37,500.00	9 %	21,375.00	9 %	21,375.00	2,80,250.00

[[J.Y 31/8/21]]

...s
... Plaza,
...n Street,
... Chennai, India

...om:

...PREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

TAX INVOICE

IRN No : 231385ab02e7f4cbc436eec276b051ef43109990828c68cabf8ead28c10246fa

Ack. No : 152111020398959 **Ack. Date :** 30-08-2021 174400

Bill To- C017438
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	**2122PSI21033743**
Date :	30-08-2021
Due Date	**05-09-2021**
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	PO NO: GNS/012/2021-2022
Credit Card No.:	
Shipment Method.:	Door Delivery

3	CRPD0008	Crucial 4GB DDR4 2666 DT Ram (N) S802C1A2128E552A6EF, S802C1A2128E552A84D, S802C1A2128E5528BFA, S802C1A2128E552A8E2, S802C1A2128E552A0F0, S802C1A2128E552A786, S802C1A2128E552A8CA, S802C1A2128E552A8D0, S802C1A2128E552ABAE, S802C1A2128E552A036, S802C1A2128E5528C07, S802C1A2128E552A0F6, S802C1A2128E552A714, S802C1A2128E5528C05, S802C1A2128E55293D2, S802C1A2128E5529197, S802C1A2128E5529188, S802C1A2128E55293DF, S802C1A2128E55293F9, S802C1A2128E552A135, S802C1A2128E5529D27, S802C1A2128E5529118, S802C1A2128E5528F41, S802C1A2128E55290D3, S802C1A2128E552913F, S802C1A2128E5529F85, S802C1A2128E5529089, S802C1A2128E5528F33, S802C1A2128E552908B, S802C1A2128E552908D, S802C1A2128E552907B, S802C1A2128E5528FB8, S802C1A2128E552915F, S802C1A2128E552900C, S802C1A2128E5529133, S802C1A2128E5529109, S802C1A2128E5529125, S802C1A2128E5528FFC, S802C1A2128E5528FD7, S802C1A2128E552906C, S802C1A2128E552995F, S802C1A2128E5529472, S802C1A2128E5529999, S802C1A2128E552998D, S802C1A2128E552989F, S802C1A2128E5529946, S802C1A2128E5529933, S802C1A2128E5529628, S802C1A2128E5529481, S802C1A2128E5529414,	Three Years	84733030	50	Nos.	1,400.00	0 %	000.00	70,000.00	70,000.00	9 %	6,300.00	9 %	6,300.00	82,600.00
[illegible]	OEAY6161	Powerx Cabinet E175 With Smps	Three Years	84733010	50	Nos.	1,550.00	0 %	000.00	77,500.00	77,500.00	9 %	6,975.00	9 %	6,975.00	91,450.00

Cv.y 31/8/21

..s
.. Plaza,
..n Street,
.. Chennai, India

TAX INVOICE

..From:
..PREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF,
Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

IRN No : 231385ab02e7f4cbc436eec276b051ef43109990828c68cabf8ead28c10246fa

Ack. No : 152111020398959 **Ack. Date :** 30-08-2021 174400

Bill To- C017438
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042
GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21033743
Date :	30-08-2021
Due Date	05-09-2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	PO NO: GNS/012/2021-2022
Credit Card No.:	
Shipment Method.:	Door Delivery

5	KNUD0013	Kingston 250GB SSD M.2 NVMe (SA2000M8/250G) 50026B7684F30A2C, 50026B7684F30AC1, 50026B7684F30AD8, 50026B7684F30AD0, 50026B7684F30534, 50026B7684F30AC3, 50026B7684F2F782, 50026B7684F30AC4, 50026B7684F30AD9, 50026B7684F30A27, 50026B7684F30ACF, 50026B7684F30B1D, 50026B7684F30B2C, 50026B7684F30AD1, 50026B7684F30B26, 50026B7684F30B1B, 50026B7684F30AC2, 50026B7684F30B1A, 50026B7684F30B34, 50026B7684F305A4, 50026B7684F2FA06, 50026B7684F2F9F4, 50026B7684F2FD8A, 50026B7684F2F9F3, 50026B7684F2FA39, 50026B7684F2FA3A, 50026B7684F2F9DF, 50026B7684F2F9F5, 50026B7684F2FA02, 50026B7684F2FA4B, 50026B7684AEF789, 50026B7684AEE693, 50026B7684AEF780, 50026B7684AEDA7F, 50026B7684AEE53C, 50026B7684AEEBA2, 50026B7684AEE068, 50026B7684AEE44E, 50026B7684AEDA6B, 50026B7684AEF78E, 50026B7684AEF671, 50026B7684AEE5E7, 50026B7684AED7D9, 50026B7684AEE519, 50026B7684AEF6E6, 50026B7684AEE5F2, 50026B7684AEE609, 50026B7684AEE040, 50026B7684AEE541, 50026B7684AEE28E,	Three Years	85235100	50	Nos.	3,100.00	0 %	000.00	1,55,000.00	1,55,000.00	9 %	13,950.00	9 %	13,950.00	1,82,900.00

31/8/21

ks
.c Plaza,
.m Street
.J. Chennai, India
om:

TAX INVOICE

IRN No : 231385ab02e7f4cbc436eec276b051ef43109990828c68cabf8ead28c10246fa

Ack. No : 152111020398959 **Ack. Date :** 30-08-2021 174400

.UPREME COMPUTERS INDIA PVT. LTD.
Egmore Marshalls Road Location O.No. 140/2, N.No. 14/2, GF, Marshall Road,Egmore
Chennai 600008 TN
GSTIN No. 33AAGCS1406H1ZR

Bill To- C017438

Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai Chennai
Velachery 600042

GSTIN No.: 33AAATG0187E1Z4
Place of Supply state : Tamil Nadu

Ship to-
Gurunanak Educational Society
Gurunanak Mat.Hr.Sec.School New.No:161, Old.No:53, Gurunanak Salai
Chennai 600042
GSTIN No.:
Contact Person.: Mr. Murugan 9884947948
Contact Person Mob.: 98411 22107

Invoice No. :	2122PSI21033743
Date :	30-08-2021
Due Date	05-09-2021
Sales Person Code	CORP6
Payment Terms	7DAYS
Payment Method	OPEN CHEQ
External doc. No.	PO NO: GNS/012/2021-2022
Credit Card No.:	
Shipment Method.:	Door Delivery

6	KNAY0020	Kingston 240GB SSD SA400S37/240GIN (N) **50026B738106DAFE, 50026B738106D363, 50026B738106E2BE, 50026B738106E2C5, 50026B738106E2C4, 50026B738106DE52, 50026B738106D1CE, 50026B738106E2BF, 50026B738106D5FF,**	Three Years	85235100	9	Nos.	2,300.00	0 %	000.00	20,700.00	20,700.00	9 %	1,863.00	9 %	1,863.00	24,426.00
7	CRPD0021	Crucial 4GB DDR3(L) 1600 DT Ram (N) **S802C0F16421459B7A9,**	One Year	84733030	1	Nos.	1,424.99	0 %	000.00	1,424.99	1,424.99	9 %	128.25	9 %	128.25	1,681.49
8	DEDT0201	Dell Opt 3080MT i3/4gb/1tb/Ubuntu DT+E2020H Monitor **2J19DD3, CG19DD3, DH19DD3, JG19DD3, JPY8DD3,**	Three Years	84715000	5	Nos.	36,250.00	0 %	000.00	1,81,250.00	1,81,250.00	9 %	16,312.50	9 %	16,312.50	2,13,875.00
9	411050	Invoice Rounding Off Amt					-000.49	0 %	000.00	-000.49	000.00	0 %	000.00	0 %	000.00	-000.49
		Total							**000.00**	**12,66,674.50**	**12,66,674.99**		**1,14,000.75**		**1,14,000.75**	**14,94,676.00**

003598
13/9/2021

Total Invoice Value : Rs 1494676 Total Invoice Value : ** FOURTEEN LAKH NINETY FOUR THOUSAND SIX HUNDRED SEVENTY SIX RUPEES AND ZERO PAISA ONLY**

- Terms of payment : Interest @ 36 % Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 & penal interest will also be payable on bounced cheque amount from due date to the date of realization.
- Goods once sold cannot be taken back or exchanged. Invoice once made cannot be Modified or cancelled.
- Repairs / Replacement subject to manufacture Policy. Warranty void on product if mishandled / burnt / physically damaged.

Received the products in good condition

Receivers Name and Signature With Seal

For SUPREME COMPUTERS INDIA PVT. LTD.

WARE HOUSE
044-4355...

Authorised Representative

Contact Email: sales@supremeindia.com Website: www.supremeindia.com Mobile Numbers Sales.:7358716964,9840960041, Service.:9500122036, Escalations.: 9840085484,984023...52 Amount of Tax subject to Reverse Charges

.pany Bank Details : Axis Bank Ltd., Account No : 917030023405288, NEFT / RTGS Code : UTIB0001165 Branch Name : Corporate Banking Branch (TN), Chennai- 600002.

Corporate office: No 46, Prince Plaza, 3rd floor ,Pantheon road , Egmore, Chennai – 600 008 (Opp. To Government Maternity Hospital) CIN No.: U30006TN1999PTC042878 PAN : AAGCS1406H

E. & O.E.

SUBJECT TO CHENNAI JURISDICTION

Guru Nanak College (Autonomous)

(Affiliated to University of Madras & Re-Accredited At "A" Grade by NAAC)
No. 161, Guru Nanak Salai, Velachery, Chennai – 600042, Tamil Nadu
Website: www.gurunanakcollege.edu.in

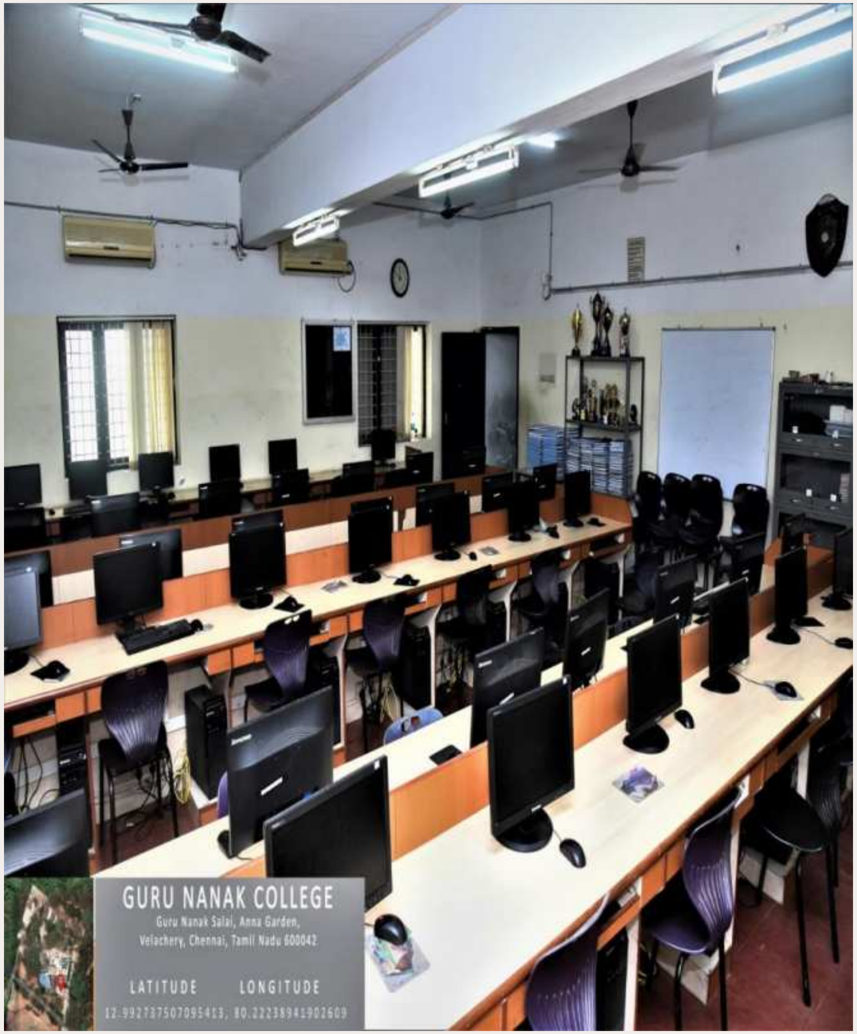
4.3.2 Student - Computer ratio

Data Structures Lab

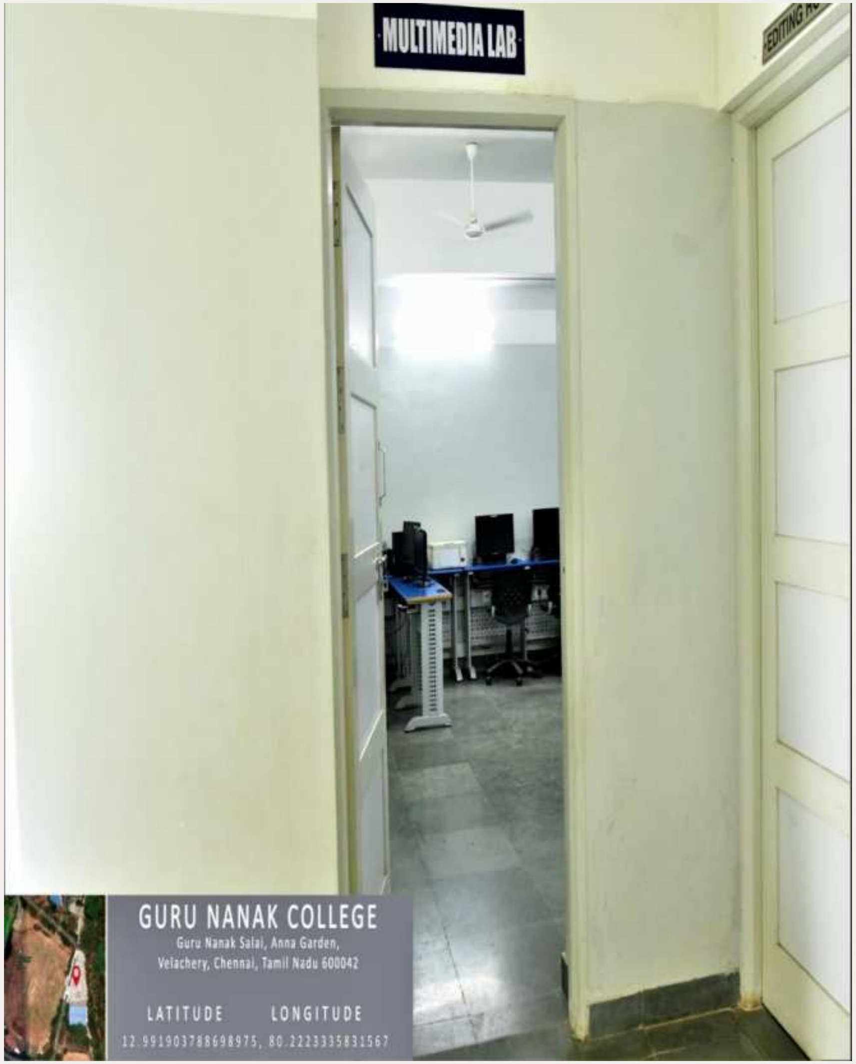
Open Source Lab

RDBMS Lab


RDBMS LAB
GURU NANAK COLLEGE
Guru Nanak Salai, Anna Garden,
Velachery, Chennai, Tamil Nadu 600042
LATITUDE LONGITUDE
12.992737507095413, 80.22238941902609

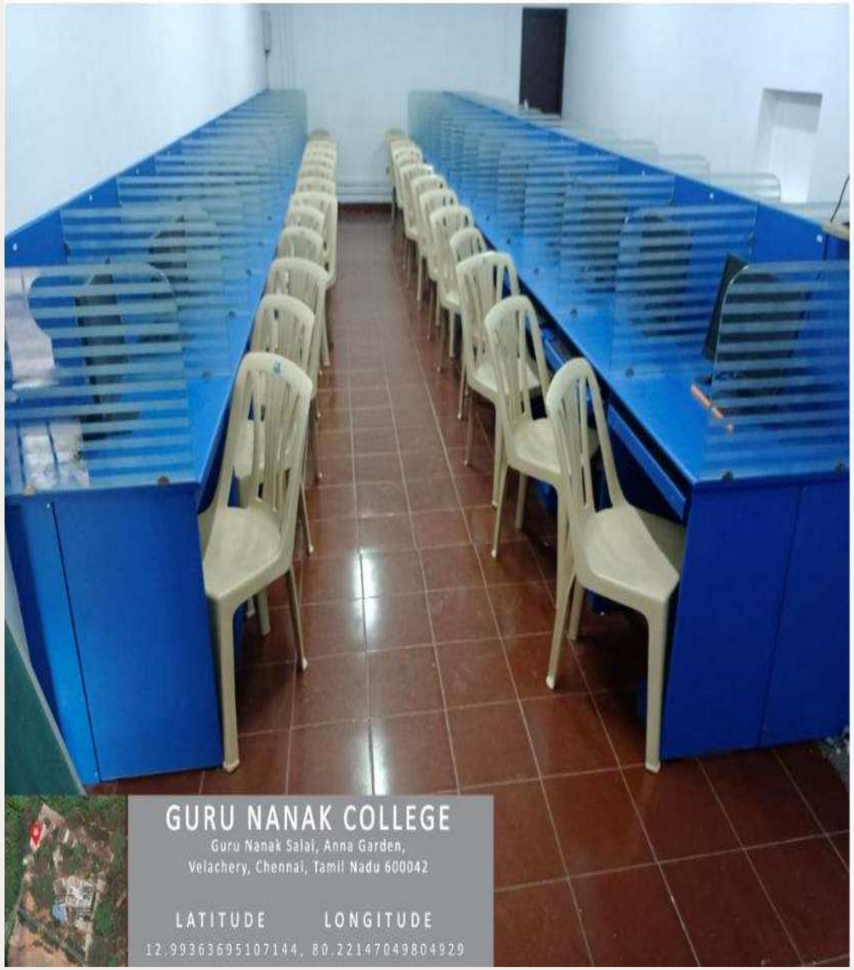

GURU NANAK COLLEGE
Guru Nanak Salai, Anna Garden,
Velachery, Chennai, Tamil Nadu 600042
LATITUDE LONGITUDE
12.992737507095413, 80.22238941902609

Multimedia Lab

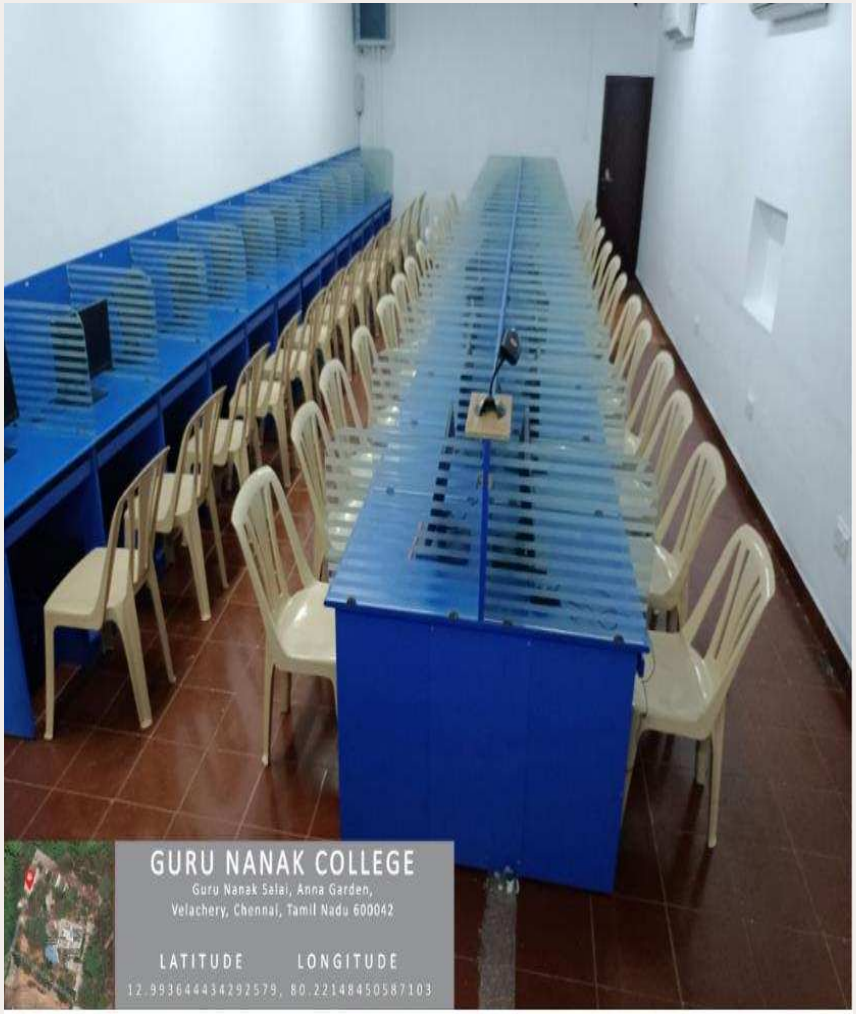


Machine Learning Lab

Mobile App Development Lab



Statistical Analysis System Lab



Data Analytics Lab

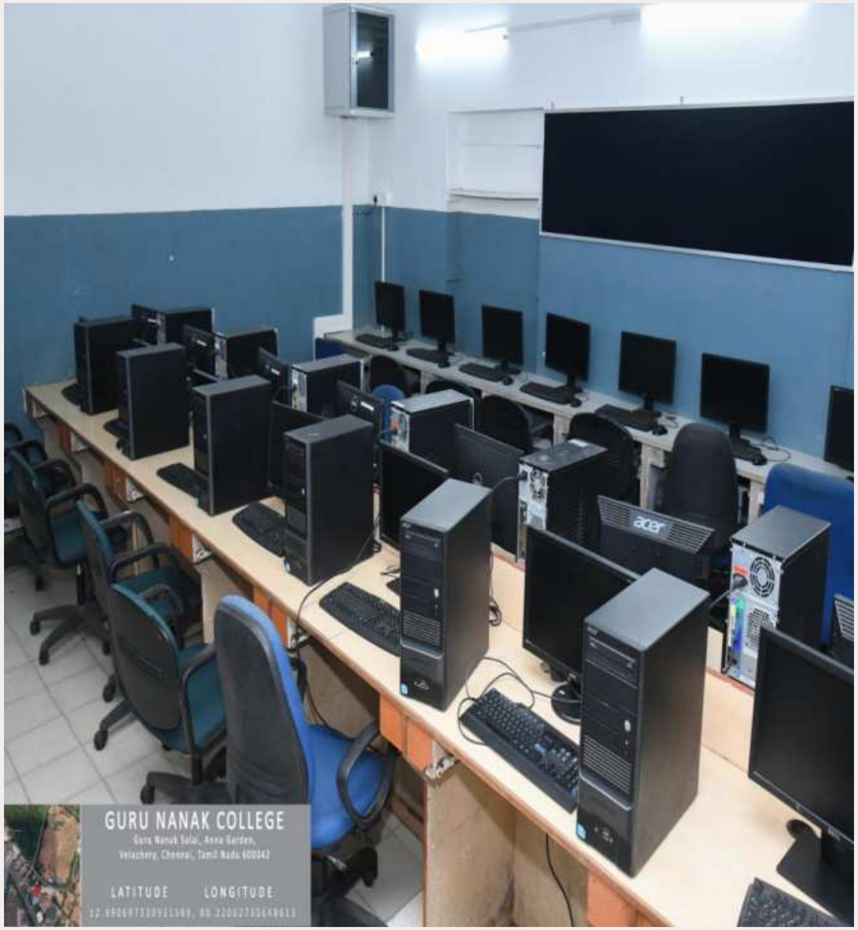
E-Access Zone

Skill Lab

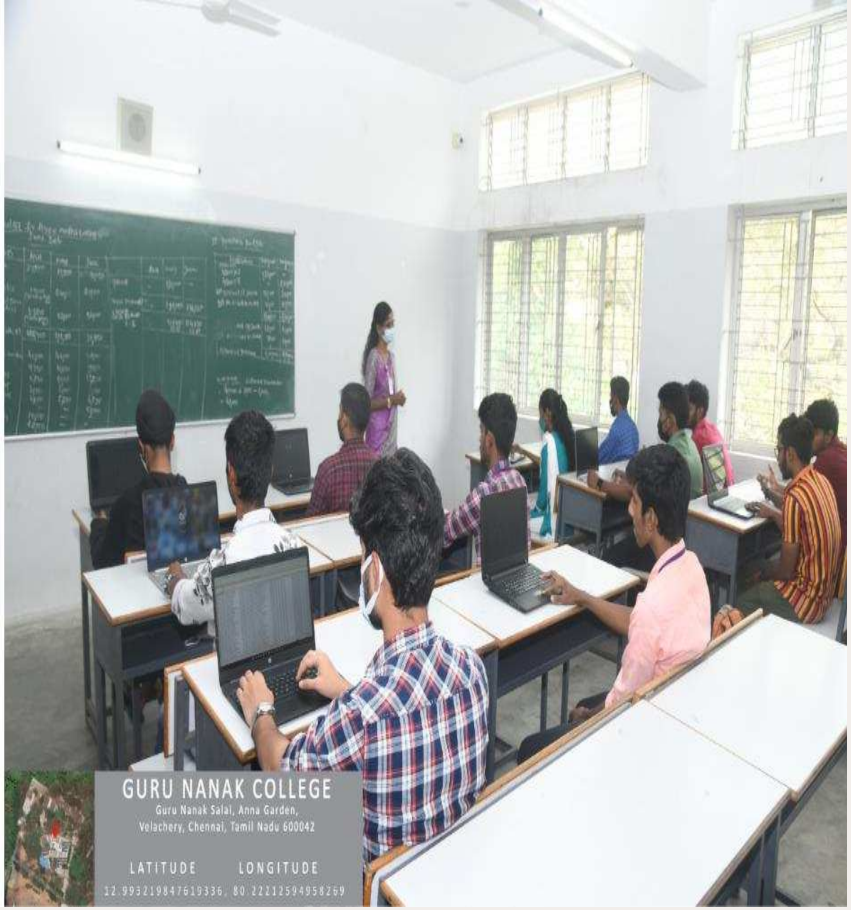

SKILL LAB
GURU NANAK COLLEGE
Guru Nanak Salai, Anna Garden,
Velachery, Chennai, Tamil Nadu 600042
LATITUDE
LONGITUDE
12.990949974509022, 80.2208088922582

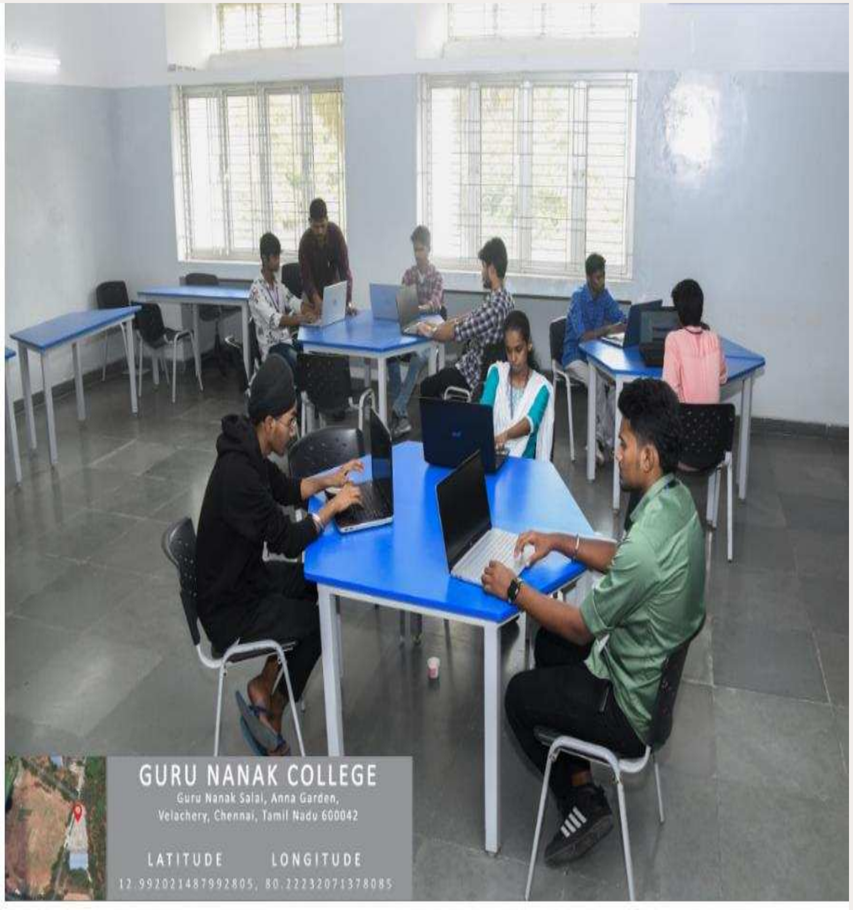

GURU NANAK COLLEGE
Guru Nanak Salai, Anna Garden,
Velachery, Chennai, Tamil Nadu 600042
LATITUDE
LONGITUDE
12.990949974509022, 80.2208088922582

Web Technology Lab



Laptop for Students





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