

Summary Sheet4.3.2 Student - Computer ratio

Total Number of Computers=581

S.No	Particulars	Total Quantity	Manufacturer	Description	Quantity	Invoice No/Bill Date
1.	SERVERS	3	DELL	Processor: Intel Core™ i3 RAM: 6 GB DDR3 HDD: 146 SAS*4=146 GB*4 DVD R/W	3	INV/CHE/2011-2012/0187-08.06.2011
2.	Desktop Computers	562	HCL	Processor: Intel core™ 2 DUO 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Model: SK-1789 Mouse: HID- Optical Mouse	70	1166003051-31.5.2009
					40	1166003055-10.6.2009
			HP	Processor: AMD Athlon™ 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Mouse: HP- Optical Mouse	125	FIDE/10-11/121-30.06.10
			Zenith	Processor: Intel Dual Core 3.2GHz RAM: 1 GB HDD: 320 GB Monitor: 15.6" Keyboard: PS2 107 keys Mouse: PS2- Optical Scroll Mouse	60	24-02.07.2011
			HP	Processor: Intel Core i3-2100GHz RAM: 2 GB DDR3 HDD: 500 GB Monitor: 18.5" Keyboard: HP USB Standard JB Mouse: USB Mouse	80	J9b6134011-04.10.2011
			HASEE (PANEL PC)	Processor: CORE i3-2328 RAM: 2 GB DDR3 HDD: 500 GB Monitor: 18.5" Keyboard: USB Keyboard Mouse: HP- Optical Mouse	4	INV/CHE/2012-2013/01115-11.03.2013
			DELL with assembled DVD ROM	Processor: Intel Core 2.8GHZ RAM: 2 GB Intel Mother board HDD: 160 GB SATA Monitor: 19"	3	INV/CHE/2011-2012/0187-08.06.2011



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PICHANUR, Coimbatore - 641 105.

			DELLVastro	Processor: Intel Core i3 7100 3.9 GHZ RAM: 4 GB DDR4 Intel Mother board HDD: 1 TB 7200 RPM Monitor: 18.5" Keyboard: USB Keyboard Mouse: DELL- Optical Mouse	150	TEG\CBE1718/131 -24.01.18
			AOC Systems	Processor:Core2Duo 2.93 Ghz Mother Board:Zebronics G41 HDD:Seagate 500 GB LG DVDWriter-1 Monitor ACER19 TFT-1 Cabinet Keyboard& Mouse RAM 2GB DDR-2	30	13 GST-1075- 04.10.2018
3.	Desktop Computers (Assembled)	12	ACER	Processor :Intel-1 Dual core 2.2 ghz-1 Mother board: Intel HDD: Seagate 160 GBSATA LG DVD Writer-1 Monitor ACER 19 TFT-1 Cabinet Keyboard & Mouse RAM 2 GB DDR-2-1	1	13-04.04.2009
			IBALL	Intel Dual Core 2.2Ghz Mother board :Intel Seagate 160 GB SATA Cabinet Keyboard and Mouse RAM 2GB DDR-2	10	INV/CHE/2011- 2012/0187- 08.06.2011
			INTEX	INTEX CPU 160 Gb, Core2 Duo Samsung Monitor(square) Keyboard-iball, Mouse -Zabronics	1	
4.	Laptop	4	HASEE	Processor: CORE I3-2328 RAM: 4 GB DDR3 HDD: 500 GB Monitor: 18.5"	4	INV/CHE/2012- 2013/01115- 11.03.2013


Principal

PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

INVOICE

CIG

HCL INFOSYSTEMS LIMITED

Office Automation Division 1056-C, U.RTIN NO. : 33760540594
 HOUSE AVINASHI ROAD COIMBATORE 641018
 Tamil Nadu

Page No. :1 of 1

HCL

OICED TO:

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY
 PICHANUR VILLAGE, MADHUKARAI (VIA)
 COIMBATORE - 641105 Tamil Nadu

INVOICE NO.: 1166003055

DATE: 10.06.2009

YOUR ORDER REF.: JCT/09-
 10/COMP, PRINT&PR
 05-01

NSIGNEE NAME & ADDRESS

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY
 PICHANUR VILLAGE, MADHUKARAI (VIA)
 COIMBATORE - 641105
 C Code: 1000091026

DATE:

OUR ORDER REF. 688022
 1000091026

CUSTOMER CODE

DESCRIPTION	CODE	UNITS	QTY.	UNIT PRICE Rs.	VALU Rs.
WITH INTEGRATED ACCESSORIES 5 years warranty		EA	40	19200.00	7680
Total value					7680

Declaration:

In respect of goods covered under this invoice, no credit of additional duty of Customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible.

VAT @ 4 %

Total value

3072

Rs. SEVEN LACS NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONLY.

PRINCIPAL
 JCT College of Engineering & Technology
 Pichanur, Coimbatore - 641 105

79872

Net Receivable

THIS INVOICE IS NOT FALLING UNDER RULE 52-A OF CENTRAL EXCISE RULES 1944.

CUSTOMER CST No.:

Deliv~~er~~ Challan #:2866000262

For HCL INFOSYSTEMS LIM

AUTHORISED SIGNATORY

Cheque/Draft to be issued in favour of **HCL Infosystems Ltd.** Office Automation Division.

The above goods insured vide transit policy No.351700/21/08/4400000375 Issd
 National Insurance Co.Ltd.East of kailash,New Delh PAN no:AAACH2420C Serv.
 No:AAACH2420CST02,For any issue related to Hardware/Service e-mail at
 custcare@hcl.in

INVOICE

ORIGINAL

INFOSYSTEMS LIMITED

CST No: CST 59064 / 87-88 DT 24.08.87
 Automation Division 1056-C, URTIN NO. : 33760540594
 INASHI ROAD COIMBATORE 641018
 Page No. : 1 of 1

HCL

GE OF ENGINEERING AND TECHNOLOGY
 VILLAGE, MADHUKARAI (VIA)
 RE - 641105 Tamil Nadu

INVOICE NO.: 1166003051

DATE: 31.05.2009

YOUR ORDER REF. JCT/09-
 10/COMP, PRINT&PROJ/22
 05-01

IE & ADDRESS

GE OF ENGINEERING AND TECHNOLOGY
 VILLAGE, MADHUKARAI (VIA)
 RE - 641105
 1000091026

OUR ORDER REF. 688022
 CUSTOMER CODE 1000091026

DESCRIPTION	CODE	UNITS	QTY.	UNIT PRICE Rs.	VALUE Rs.	P.
GRATED ACCESSORIES arranty		EA	70	19200.00	1344000.00	
Total value					1344000.00	
VAT @ 4 %					53760.00	
Net Receivable					1397760.00	

on:
 t of goods covered under this invoice, no credit of additional
 ustoms levied under sub-section(5) of section 3 of the customs
 , 1975 shall be admissible.

TEEN LACS NINETY SEVEN THOUSAND SEVEN HUNDRED
 BY
 SE IS NOT FALLING UNDER RULE 52-A OF CENTRAL EXCISE RULES 1944.

o:
 a:
 Challan #:2866000261

For HCL INFOSYSTEMS LIMITED

AUTHORISED SIGNATORY

ie. Draft to be issued in favour of HCL Infosystems Ltd. Office Automation Division.

INVOICE

Original - Buyer's Copy

FIDELITY ENTERPRISES (P) LIMITED 6/23, RAGAVIAH ROAD, T. NAGAR, CHENNAI - 600 017. PHONE : +91 44 42606084/85, 28151567 E-mail : sales@fidelityenterprises.in	Invoice No.	Dated
	Fidel/10-11/121	30-Jun-2010
Consignee JCT College of Engineering and Technology Pichanur, Coimbatore - 641105. PH: +91 422 3232421	Delivery Note	Mode/Terms of Payment
	122\10-11	Immediate
Buyer (if other than consignee) JCT College of Engineering and Technology Pichanur, Coimbatore - 641105. PH: +91 422 3232421	Buyer's Order No.	Dated
	122\10-11	30-Jun-2010
	Despatch Document No.	Dated
		30-Jun-2010
	Despatched through	Destination
		Coimbatore
	Terms of Delivery	
	Immediate	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP Pro 3005 MT Business PC HP Pro 3005 Country Kit 7F HP Pro 3005 MT 300W HV Chassis 160GB SATA 3.5 1st Hard Drive AMD Athlon II X2 245 Processor 2GB PC3-10600 Memory HP PS/2 Standard JB Keyboard HP PS/2 Optical JB Mouse 18.5" HP TFT Monitor Free Dos 3/3/3 MT Warranty 7F Part No. 3005MT	4	125 Nos.	19,750.00	Nos.	24,68,750.00
	Output Vat @ 4%				4 %	98,750.00
	Total		125 Nos.			25,67,500.00

Amount Chargeable (in words)

Rs. Twenty Five Lakh Sixty Seven Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 33911521715
 Company's CST No. : 773552/dt.01.03.2000
 Company's Service Tax No. : AAACF4232GSD001
 Company's PAN : AAACF4232G

Declaration

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


PRINCIPAL
 JCT College of Engineering & Technology
 PICHANUR, Coimbatore - 641 105

for FIDELITY ENTERPRISES (P) LIMITED



This is a Computer Generated Invoice

Fidelity Enterprises (P) Limited

Office of the Superintendent Central Excise Range-Vasco, Plot No. 5-77, M/s. Unique Packaging Bldg., Verna Ind., Estate, Verna, Goa.		INVOICE Invoice for removal of Exdable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)		Sr. No. : D 002428 Date : 02/07/2011	
Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, BI Shop, Ravello Rd., Old Market, Margao, Goa		 COMPUTERS LTD. Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 Fax : (0832) 2555828		Buyer Order No. & Date : FI/ENG/02/2011 23/06/2011	
rate : Panj (Goa)				Our Ref. No. : 01450/1100005 Date : 07/06/2011	
rel of 02/07/2011				Terms of Payment : 25 DAYS	
Figures) 18.90 HRS				Mode of Transport : SATI LIMITED TRANSPORT	
Words) EIGHTEEN HOURS				AWBL/RCN No. : 17.15 00007/2011	
		Date & Time of Issue of Invoice :		Total Duty payable (in words) Rupees : THREE THOUSAND SEVEN HUNDRED	
		Name of Exdable Goods : COMPUTER SYSTEMS AND PERIPHERALS		Chapter No./Tariff Sub Heading No. : 8471 42 1000 10 10	

ort. No. of Factory : AAACZ0104FXM004		STC NO. : AAACZ0104FST002	
DA # : U/M100065 LITY ENTERPRISES PVT LTD RAGAVIAH ROAD I NAGAR INAI-600017 T:044-28151567		Name & Address of Consignee : DA # : U/M100066 JCT COLLEGE OF ENGINEERING AND TECH NOLOGY PICHANUR COIMBATORE-641105 MR CHANDRA HASAN T:9361488801	

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Am Being Ct Under this (Rs.)
ZENITH PREMIUM PC: I3/SFF/INTEL G41 CHIPSET HQD/DUALCORE E5300 2GHZ 2MBCACHE 800MHZ/1GB DDR3/320GB SATA)/10/100/1000LAN/MULTIMEDIAKBD/OPTICAL JSE/" Our Order : FI/ENG/02/2011 dt. /06/2011	60 BOXES	1U13378 10.1U13437	60 HDS	537225	10%	53722.5	5909

Installation done

PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.		NEE'S L.S.T./C.S.T. No. 60 BOXES		60 HDS		2% E. CESS 53722.5		53722.5		5909	
FREIGHT CHARGES INCLUDED IN INVOICE VALUE		SIX LAKH TWENTY TWO THOUSAND ONE HUNDRED EIGHTY FIVE		1% SHEC		SHEC 1%		5		5	
TIGHT ONLY		G.S.T.R.C. No. : B / CST / 2151 Dt. 23-8-89		SUB TOTAL		5925		5925		5925	
0831202339		Amendment Dt. 09-07-2001		DISCOUNT		SALES TAX / CST / VAT		296		296	
CERTIFICATE		I that the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer.		GRAND TOTAL		6221		6221		6221	
A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI		INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF		MENT STIPULATED IN THE INVOICE		For Zenith Computers Lt		Enclash		Enclash	
1 the above mentioned goods in proper condition and order		with Rubber Stamp of the Buyer's Representative		Designation :		AmL of Bill Rs. : 622100		622100		622100	
Designation :		DOB/MSY DOD: 455988		455988		455988		455988		455988	

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
04.10.2011 / 13:18:23

Number
J9B6134011

Page
1 of 5

Order Date
22.09.2011

Purchase Order Number
JCT/ADMIN/26/2011

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
JCT College of Engineering & Technology
Pichanur,
Coimbatore -641105, TAMIL NADU
INDIA

Region Code
Consign to: JCT College of Engineering & Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR COIMBATORE

SHIP TO:
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Pichanur,
COIMBATORE -641105 TAMIL NADU
INDIA

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prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033900	J9B677040395	24.09.2011

COMMENTS
TIN : Declaration
CTC : Arumugam # 9361488802
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
495	0100	NJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 87116161 Contract no: CST 0.00 % CNT132404P,CNT132404Y, CNT13240JV,CNT132404K CNT1324099,CNT13240JW, CNT132404R,CNT1324053 CNT1324051,CNT132403X, CNT1324050,CNT132404Z CNT132404X,CNT132403Q, CNT132404S,CNT1324052 CNT132403L,CNT132403N, CNT132403R,CNT1324023 CNT132404C,CNT132409D, CNT132403Y,CNT132404L CNT1324046,CNT132403Z, CNT132404M,CNT1324047 CNT1324040,CNT132404G, CNT1324048,CNT132403T CNT13240K0,CNT1324049, CNT1324041,CNT132403V CNT132404B,CNT1324042, CNT132403W,CNT132404H CNT1324044,CNT132403P, CNT132404D,CNT132404W CNT1324043,CNT132403S, CNT132403M,CNT132403G CNT132403H,CNT1324093, CNT1324020,CNT132409F CNT132409M,CNT13240K4, CNT13240JX,CNT132409K CNT132409R,CNT13240K9, CNT132409L,CNT132404F CNT132409H,CNT132409P, CNT13240K7,CNT13240KF CNT13240K6,CNT132409G, CNT132409J,CNT13240JY CNT13240K8,CNT132408W, CNT132404Q,CNT13240K5 CNT13240K1,CNT13240K3, CNT13240C4,CNT13240JZ	80 EA	5,500.00	440,000.00
					0.00

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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
04.10.2011 / 13:18:23

Number
J9B6134011

Page
2 of 5

Order Date
22.09.2011

Purchase Order Number
JCT/ADMIN/26/2011

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
JCT College of Engineering & Technology
Pichanur,
Coimbatore -641105 TAMIL NADU
INDIA

Region Code
Consign to: JCT College of Engineering & Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR COIMBATORE

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Pichanur,
COIMBATORE -641105 TAMIL NADU
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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90033900	J9B677040395	24.09.2011

COMMENTS

TIN : Declaration
CTC : Arumugam # 9361488802
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
395	0200	CNT132404V, CNT13240K2, CNT132409B, CNT132409C Bundle 88759239 XL506AV (QTY : 1) HP Compaq 6200 Pro SFF PC consisting of: XL516AV (QTY : 1) HP Compaq 6200 Pro SFF Standard Chassis XJ535AV (QTY : 1) HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization BU924AV (QTY : 1) 500GB 7200RPM SATA-6G 1st HD BU983AV (QTY : 1) HP USB Standard JB Keyboard OPTION ACJ India - English localization VL506AV (QTY : 1) HP USB Optical BLK Mouse	80 EA	15,100.00	1,208,000.00

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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
ICT College of Engineering & Technology
Pichanur,
Coimbatore -641105 TAMIL NADU
INDIA

Date/Time
04.10.2011 / 13:18:23

Number
19B6134911

Order Date
22.09.2011

Purchase Order Number
ICT/ADMIN/26/2011

Region Code
Consign to: ICT College of Engineering & Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR COIMBATORE

SHIP TO:
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Pichanur,
COIMBATORE -641105 TAMIL NADU
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship
Schenker Singa	Refer Below	J90033900	J9B677040395	24.0

COMMENTS

TIN : Declaration
CTC : Arumugam # 9361488802
HP India- PAN # AAACC98621

Sect.	Item#	Description	Quantity	Unit Price	Amount
		XL677AV (QTY : 1) FreeDOS OPTION AB4 Singapore - English localization			
		VL512AV (QTY : 1) No ODD			
		XL522AV (QTY : 1) Single Unit (SPT) Packaging			
		BW857AV (QTY : 1) Intel Core i3-2100 Processor			
		BU963AV (QTY : 1) 2GB PC3-10600 Memory (1x2GB)			
		XJ541AV (QTY : 1) 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization ECLIPSE No: 87116161 Contract no: CST 0.00 % SGH138PPCP,SGH138PPCZ, SGH138PPBW,SGH138PPCT SGH138PPDY,SGH138PPCY, SGH138PPD1,SGH138PPD0 SGH138PPBV,SGH138PPD2, SGH138PPC7,SGH138PPCC			

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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Date/Time
04.10.2011 / 13:18:23

Number
J9B6134011

Page
4 of 5

Order Date
22.09.2011

Purchase Order Number
JCT/ADMIN/26/2011

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
JCT College of Engineering & Technology
Pichanur,
Coimbatore -641105 TAMIL NADU
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Region Code
Consign to: JCT College of Engineering & Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR COIMBATORE

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prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by I
Schenker Singa	Refer Below	J90033900	J9B677040395	24.09.2011

COMMENTS

TIN : Declaration
CTC : Arumugam # 9361488802
HP India PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH138PPDD,SGH138PPC1, SGH138PPCB,SGH138PPDG SGH138PPBN,SGH138PPC2, SGH138PPC8,SGH138PPDH SGH138PPDV,SGH138PPCW, SGH138PPBX,SGH138PPCR SGH138PPDX,SGH138PPCX, SGH138PPCV,SGH138PPCN SGH138PPD3,SGH138PPF1, SGH138PPBT,SGH138PPDW SGH138PPBL,SGH138PPCQ, SGH138PPBK,SGH138PPD4 SGH138PPCM,SGH138PPBS, SGH138PPDZ,SGH138PPCS SGH138PPBP,SGH138PPD6, SGH138PPD8,SGH138PPC0 SGH138PPBJ,SGH138PPDS, SGH138PPCL,SGH138PPD5 SGH138PPCK,SGH138PPDT, SGH138PPCG,SGH138PPD9 SGH138PPCF,SGH138PPDB, SGH138PPDR,SGH138PPDC SGH138PPCD,SGH138PPBM, SGH138PPDQ,SGH138PPBZ SGH138PPC4,SGH138PPBR, SGH138PPC3,SGH138PPDM SGH138PPDP,SGH138PPDF, SGH138PPC9,SGH138PPDJ SGH138PPDL,SGH138PPDN, SGH138PPBY,SGH138PPCJ SGH138PPD7,SGH138PPCH, SGH138PPBQ,SGH138PPC6 SGH138PPBH,SGH138PPF0, SGH138PPDK,SGH138PPC5			
		Subtotal			1,648,000.
		TOTAL : INR ONE MILLION SIX HUNDRED FOURTY-EIGHT THOUSAND AND ZERO PAISE			1,648,000.
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			

PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

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HP INDIA CORP

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskote (T) Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
JCT College of Engineering & Technology
Pichanur,
Coimbatore -641105 TAMIL NADU
INDIA

Order Date
22.09.2011

Date/Time
04.10.2011 / 13:04:23

Purchase Order Number
JCT/ADM/01/02/01

Region Code
Consign to: JCT College of Engineering & Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR COIMBATORE

SHIP TO:
JCT College of Engineering & Technology
Pichanur,
COIMBATORE -641105 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SUBASHINI, K

The goods sold hereunder are licensed by the United States Government
for ultimate destination INDIA. Diversion contrary to U.S. law prohibited.
These commodities, technology or software were authorized for export from the United States
under special distribution license procedure on the condition that they may not be re-exported without
prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No
Schenker Singa	Refer Below	190053900	298677041595

COMMENTS

TIN : Declaration
CTC : Arumugam # 9361488802
HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Delivery Note Numbers are as follows : 0018321086 0018342919 Shipment Reference are as follows : BXTA34649703 The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalore FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY 160 ch			

Please send invoice copy or reference invoice no:

2986134011

and return

INR

LIN

I certify that the statements contained in this invoice are true and correct.
HP India

CST Input Credit is NOT available on this invoice

INVOICE

(ORIGINAL FOR RECIPIENT)



Technology Excellence Group (TEG) - CBE
 No.237, Dr.Subburayan Road,
 Tatabad, Coimbatore - 641012
 Tamil Nadu
 GSTIN/UIN: 33AKYPM4782F12M
 State Name : Tamil Nadu, Code : 33
 E-Mail : mahesh@tegworld.net

Consignee

JCT College of Engineering and Technology
 Pichanur, Coimbatore-641105
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

JCT College of Engineering and Technology
 Pichanur, Coimbatore-641105
 State Name : Tamil Nadu, Code : 33

Invoice No.

TEG/CBE1718/131

Dated

24-Jan-2018

Delivery Note

Mode/Terms of Payment

100 % ADVANCE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

JCTCET-1190/2017-2018

Dated

6-Jan-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Vehicle

Coimbatore

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Vostro 3669 Desktop (Model-Dell Vostro 3000 Series With Corei3 7100 Processor) 7th Generation Intel @ Core i3-7100 Processor (3MB Cache, Up To 3.9GHZ) 4GB DDR4 RAM 1TB HDD 7200 RPM Dell Monitor 18.5" Dell Optical Mouse Dell Key Board UBUNTU OS	8471	18 %	150.00 nos	24,576.27	nos	36,86,440.68
2	Dell Monitor 18.5"		9 %	150.0 no			36,86,440.68
							3,31,779.66
							3,31,779.66
	Total						₹ 43,50,000.00

Amount Chargeable (in words)

INR Forty Three Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	36,86,440.68	9%	3,31,779.66	9%	3,31,779.66	6,63,559.32
Total	36,86,440.68		3,31,779.66		3,31,779.66	6,63,559.32

Tax Amount (in words) : INR Six Lakh Sixty Three Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Company's PAN

AKYPM4782F

Declaration

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

Company's Bank Details

Bank Name

Axis Bank CBE A/c No 2719

A/c No.

916020022752719

Branch & IFS Code

Panampillynagar Kochi & UTIB0001499

for Technology Excellence Group (TEG) - CBE

Authorised Signatory

This is a Computer Generated Invoice

T. Nagar,

Chennai - 600 017

E-mail : exim@fidelityenterprises.in

Consignee

JCT College of Engineering & Technology

Pichanur,

Coimbatore - 641 105

Buyer (if other than consignee)

JCT College of Engineering & Technology

Pichanur,

Coimbatore - 641 105

INV/ONE/2011-12/0187

8-Jun-2011

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Immediate

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IBALL Processor : Intel-1 Dual core 2.2 ghz-1 Ram 2 GB ddr-2 Mother board: Intel Hard disk Seagate 160 gb sata Monitor acer 19 tft-1 Cabinet keyboard & mouse	10 Nos	18,500.00	Nos	185,000.00
2	INTEX Processor : intel- Dual core 2.2 ghz, Ram 2 GB ddr-2, Mother board: Intel, Hard disk Seagate 160 gb sata, Monitor acer 19 tft Cabinet keyboard & mouse.	1 Nos	18,500.00	Nos	18,500.00
3	DELL Processor : intel Dual core 2.8 ghz, Ram 2 GB ddr, Mother board: Intel Hard disk Seagate 160 gb sata Monitor acer 19 tft, Cabinet keyboard & mouse	3 Nos	22000.00	Nos	66,000.00
4	DELL Power Edge 2950	3 Nos	150000.00	Nos	450,000.00
	OUTPUT VAT @ 5%				35,975.00
	Total	17 Nos			755,475.00

Amount Chargeable (In words)

Rs. Seven Lakh Fifty Five Thousand Four Hundred Seventy Five Only.

E. & O.E

Company's VAT TIN : 33911521715

Company's CST No. : 773552 DL01/03/2000

Company's PAN N. : AAACF4232G

PRINCIPAL for Fidelity Enterprises (P) Limited
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105

This is a Computer Generated Invoice



INVOICE

Original - Buyer's Copy

IMAGE SYSTEMS AND SERVICES

NO. 75 RAJU NAIDU LAYOUT-2
100 FEET ROAD
GANDHIPURAM-12
Ph: 0422-4373346
Mobile: 98942-24224

E mail : info@imagesys.in

Consignee

Sri Jagannath Educational Health Charitable Trust

Sri Veerakumar Arcade
Second Floor, 41-1 Bala Sundaram Road
Pappanaickan Palayam
Coimbatore
Ph: 9841747186
9944889944

Invoice No

13

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No.

Despatched through

Ilyas

Terms of Delivery

Direct

Dated

4-Apr-2009

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Coimbatore

Description of Goods

Quantity

Rate

per

Amount

Processor Intel Dualcore 2.2 Ghz

1.00 nos

Motherboard Intel 31 GI

1.00 nos

Harddisk Seagate 160 GB SATA

1.00 nos

LG DVD Writer Black

1.00 nos

Monitor Acer 19"TFT

1.00 nos

Cabinet

1.00 nos

ZEBRONICS

Keyboard Logitech MM & Optical Mouse - Black

1.00 nos

Ram 2 GB DDR -2

1.00 nos

17,163.46 nos

17,163.46

Output Vat@4%

4 %

17,163.46

686.54

Total

8.00 nos

17,850.00

Amount Chargeable (in words)

E. & O. E.

Rs. Seventeen Thousand Eight Hundred Fifty Only

Cash Received
S/H

[Signature]

PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

Company's VAT TIN
Declaration

: 33212182864

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

for IMAGE SYSTEMS AND SERVICES



This is a Computer Generated Invoice

TAX INVOICE

FIDELITY ENTERPRISES (P) LIMITED

6/23, Ragavalah Road,
T. Nagar,
Chennai - 600 017.
Phone: +91 44 42606084/85, 28151567
Fax: +91 44 42605097
E-Mail: Trade@fidelityenterprises.in
E-Mail : sales@fidelityenterprises.in

Consignee

JCT College of Engineering & Technology
Pichanur,
Coimbatore-641105
Ph:0422- 2636900 / 3232421

Buyer (if other than consignee)

JCT College of Engineering & Technology
Pichanur,
Coimbatore-641105
Ph:0422- 2636900 / 3232421

Invoice No.

INV/CHE/2012-13/01115

Dated

11-Mar-2013

Delivery Note

1114

Mode/Terms of Payment

Immediate

Buyer's Order No.

1052

Dated

11-Mar-2013

Despatch Document No.

Dated

11-Mar-2013

Despatched through

Delivery

Destination

Chennai

Terms of Delivery

Immediate

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Laptop Hasee E560	5	4 Nos	27,143.00	Nos	1,08,572.00
2	Desktop PC Hasee M173H-I3	5	4 Nos	27,143.00	Nos	1,08,572.00
						2,17,144.00
	OUTPUT VAT @ 5%			5 %		10,857.00
	Total		8 Nos			₹ 2,28,001.00

Amount Chargeable (in words)

INR Two Lakh Twenty Eight Thousand One Only

E. & O.E

Company's VAT TIN : 33911521715
Company's CST No. : 773552/ DT. 01/03/2000
Company's Service Tax No. : AAACF4232GSD001
Company's PAN : AAACF4232G

Declaration

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

[Signature]

PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore
for FIDELITY ENTERPRISES (P) LIMITED

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

IMAGE SYSTEMS AND SERVICES
NO. 15, RAJU NAIDU LAYOUT-2
100 FEET ROAD
GRANDHYPURAM-12
PIN: 6422-43/733-46
Mobile: 98942-24224

Email: info@imagesys.in

Consignee
Sri Jagannath Educational Health Charitable Trust
Sri Veerakumar Arcade
Second Floor, 41-1 Bala Sundaram Road
Pappanaickam Palayam
Coimbatore
Ph: 9841747186
9844889944

Invoice No. 13	Dated 4-Apr-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Ilyas	Destination Coimbatore
Terms of Delivery Direct	

Description of Goods

Description of Goods	Quantity	Rate	per	Amount
Processor Intel Dualcore 2.2 Ghz	1.00 nos			
Motherboard Intel 31 GI	1.00 nos			
Harddisk Seagate 160 GB SATA	1.00 nos			
LG DVD Writer Black	1.00 nos			
Monitor Acer 19" TFT	1.00 nos			
Cabinet ZEBRONICS	1.00 nos			
Keyboard Logitech MM & Optical Mouse - Black	1.00 nos			
Ram 2 GB DDR -2	1.00 nos	17,163.46	nos	17,163.46
				17,163.46
Output Vat@4%			4 %	686.54
Total	8.00 nos			17,850.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Fifty Only

E. & O. E.

Cash Received
S/H

[Signature]

PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

Company's VAT TIN : 33212182864

Declaration

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

for IMAGE SYSTEMS AND SERVICES



This is a Computer Generated Invoice

INVOICE

Static Systems No.198A (B2) Rajalakshmi Annexe,N.G.N.Street New Siddhapudur, Coimbatore-641044 GSTIN/UID: 33AFEPV3017M1ZB State Name : Tamil Nadu, Code : 33 Contact : 0422-4348865,9842335106	Invoice No.	Dated
	GST-1075	4-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer JCT College of Engineering and Technology Pichanur Coimbatore-641105 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Core2duo 2.93Ghz	84733010	30 No	885.00	No	26,550.00
2	CPU Fan Socket 775	84145990	30 No	250.00	No	7,500.00
3	Motherboard Zebronics G41 ZEBYUG41D3209183671 TO 680 ZEBYUG41D3209180781 TO 800	8473	30 No	2,600.00	No	78,000.00
4	Ram 4GB DDR3 Transcend	8473	30 No	1,800.00	No	54,000.00
5	Harddisk Seagate 500 GB	8471	30 No	1,350.00	No	40,500.00
6	Cabinet Foxin Rider	8473	30 No	950.00	No	28,500.00
7	Keyboard DELL KB-216	8471	30 No	425.00	No	12,750.00
8	Mouse DELL MS116	8471	30 No	230.00	No	6,900.00

continued ...



PRINCIPAL
 JCT College of Engineering & Technology
 PICHANUR, Coimbatore - 641 105.

This is a Computer Generated Invoice

Static Systems

No.198A (B2) Rajalakshmi Annexe,N.G.N.Street
New Siddhapudur,
Coimbatore-641044
GSTIN/UIN: 33AFEPV3017M1ZB
State Name : Tamil Nadu, Code : 33
Contact : 0422-4348865,9842335106

Buyer

JCT College of Engineering and Technology
Pichanur
Coimbatore-641105
State Name : Tamil Nadu, Code : 33

Invoice No.

GST-1075

Dated

4-Oct-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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
9	Monitor AOC 18.5" Led 1TF2I3352144, 1TF2I3352281, 1TF2I3352274 1TF2I3352104, WTF2I3151648, WTF2I3151690 1TF2I3352174, WTF2I3151725, WTF2I3151710 WTF2I3151682, 1TF2I3352170, WTF2I3151700 WTF2I3151712, 1TF2I3352175, WTF2I3152641 WTF2I3151684, 1TF2I3352196, 1TF2I3352140 1TF2I3352277, 1TF2I3352102, WTF2I3151658 1TF2I3352172, WTF2I3151679, 1TF2I3352126 1TF2I3352167, 1TF2I3352163, 1TF2I3352192 WTF2I3151717, 1TF2I3352122, 1TF2I3352132 Output CGST @ 9%	8528	30 No	3,775.00	No	1,13,250.00
						3,67,950.00
					9 %	33,115.50

continued ...


PRINCIPAL
JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

This is a Computer Generated Invoice

No.198A (B2) Rajalakshmi Annexe,N.G.N.Street
New Siddhapudur,
Coimbatore-641044
GSTIN/UIN: 33AFEPV3017M1ZB
State Name : Tamil Nadu, Code : 33
Contact : 0422-4348865,9842335106
Buyer

Terms of Delivery

Destination

JCT College of Engineering and Technology
Pichanur
Coimbatore-641105
State Name : Tamil Nadu, Code : 33

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