



# **MAR THOMA COLLEGE FOR WOMEN PERUMBAVOOR**

## **CRITERION 4**

### **INFRASTRUCTURE AND LEARNING RESOURCES**



**2017-2022**

### **4.3.2 Computer Purchase Bill**

*Handwritten:*  
 30 nos  
 money paid  
 Also delivered



OR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,  
 Emakulam, Kerala-682020  
 Tel:0484-4303014 Email:info@legendarydistributors.com  
**GOODS AND SERVICE TAX ACT-2017**

**RETAIL INVOICE**

Invoice No: LD/51692/2223  
 Invoice Date: 27-Jan-2023 - 13:16  
 15 DAYS CREDIT  
 Invoice Date: 27-Jan-2023

GSTN No : 32AADCL0913F1Z5      GSTN Type :  
 LUT/Bond No :  
 From : To :  
 PO No. & Date : GEMC-511687760055117 , 26/12/2022  
 Customer / Contact Ref. No.:  
 Sales Person : GEM-NIKHIL

**TO PRINCIPAL,  
 MAR THOMA COLLEGE FOR WOMEN  
 PERUMBAVOOR, ERNAKULAM-683542**

GSTN Type:  
 Delivery Address:  
**TO PRINCIPAL,  
 MAR THOMA COLLEGE FOR WOMEN  
 PERUMBAVOOR, ERNAKULAM-683542**

CGT Registration Number :  
 Place of Supply / State Codes: Kerala / 32  
 Invoice : 9562978849,

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST	SGST	IGST	Total
PUTER ACER 14219(I5-12400/8GB/512SS D/WIN11)/WITH 207VT.VVNSI14219	84715000	41,313.56	30 NOS	1,239,406.80	9.00 111546.61	9.00 111546.61		1,462,500.02
<b>I Total</b>				30.00 1,239,406.80	111546.61	111546.61		1,462,500.02

**OTAL IN WORDS : RUPEES FOURTEEN LAKHS SIXTY-TWO THOUSAND FIVE  
 UNHUNDRED ONLY**

Particulars	Amount	CGST	SGST	IGST
3.00% Taxable	0.00	111,546.61	111,546.61	0.00

Gross Value	1,239,406.80
Cash Discount	0.00
Net Taxable Value	1,239,406.80
SGST @ 9%	111,546.61
CGST @ 9%	111,546.61
Freight	0.00
Round Off	-0.02
<b>Total Before TCS</b>	<b>1,462,500.00</b>
TCS	0.00
<b>I Total</b>	<b>1,462,500.00</b>

**Bank Details:** LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar  
 Account Number:13160200022108,Federal Bank ,IFSC:FDRL0001316

**WARRANTY AND CONDITIONS:** (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the  
 amount Number:13160200022108,Federal Bank ,IFSC:FDRL0001316  
 (2) There will be no warranty or replacement for physical or external damages like  
 (3) After 7 days, It is the responsibility of the manufacturer to replace product (4) After the payment due date, interest  
 (5) The cheque has to be given within 5 days of  
 (6) Rs.500 will be charged per cheque if it is bounced (7) It is the responsibility  
 (8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.  
 (9) If the cheque is not given, the account will be blocked by the accounts section. (10) Items sold will not be taken back or exchanged (11) It is the responsibility  
 (12) The customer to check whether the item is damaged or not. (13) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

**Declaration**  
 I hereby declare that all the particulars shown in the above Tax  
 Invoice are true and correct and that my/our registration  
 under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition      For LEGENDARY DISTRIBUTORS PVT LTD  
 Customer Name & Signature      Authorizing Signatory



**LEGENDARY**  
DISTRIBUTORS Pvt. Ltd.

**RETAIL INVOICE**

Invoice No:  
**LD/51692/2223**  
Credit Period:  
**15 DAYS CREDIT**  
IRN NO

Date & Time:  
**27-Jan-2023 - 13:10**  
Due Date:  
**27-Jan-2023**

R NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA, ,  
Emakulam ,Kerala-682020  
Tel:0484-4303014 Email:info@legendarydistributors.com  
GOODS AND SERVICE TAX ACT-2017

**MAR THOMA COLLEGE FOR WOMEN**  
**PERUMBAVOOR**  
TO PRINCIPAL,  
MAR THOMA COLLEGE FOR WOMEN  
PERUMBAVOOR, ERNAKULAM-683542  
GSTN Type:  
Shipping Address:  
**MAR THOMA COLLEGE FOR WOMEN**  
**PERUMBAVOOR, ERNAKULAM-683542**

IN No : 32AADCL0913F1Z5 GSTN Type :  
IT/Bond No :  
From : To :  
PO No. & Date : GEMC-511687760055117 , 26/12/2022  
Customer / Contact Ref. No.:  
Sales Person : GEM-NIKHIL

GST Registration Number :  
Place of Supply / State Code: Kerala / 32  
Phone : 9562978849,

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
COMPUTER ACER 14219(I5-12400/8GB/512SS D/WIN11/WITH 20")VT.VVNSI14219 UXVWNSI1423021292A0700, UXVWNSI1423021293E0700, UXVWNSI1423021292B0700, UXVWNSI142302129350700, UXVWNSI1423021292C0700, UXVWNSI1423021293F0700, UXVWNSI142302129270700, UXVWNSI142302129300700, UXVWNSI142302129390700, UXVWNSI142302129400700, UXVWNSI1423021292D0700, UXVWNSI142302129260700, UXVWNSI142302129420700, UXVWNSI142302129250700, UXVWNSI142302129410700, UXVWNSI142302129360700, UXVWNSI142302129340700, UXVWNSI142302129320700, UXVWNSI1423021293C0700, UXVWNSI1423021292F0700, UXVWNSI142302129370700, UXVWNSI1423021293A0700, UXVWNSI142302129290700, UXVWNSI142302129380700, UXVWNSI142302129310700, UXVWNSI142302129280700, UXVWNSI1423021292E0700, UXVWNSI142302129300700, UXVWNSI142302129330700, UXVWNSI1423021293D0700	84715000	41,313.56	30 NOS	1,239,406.80	9.00	111546.61	9.00	111546.61			1,462,500.02
<b>I Total</b>											
				30.00	1,239,406.80	111546.61		111546.61			1,462,500.02

**IN WORDS : RUPEES FOURTEEN LAKHS SIXTY-TWO THOUSAND FIVE  
HUNDRED ONLY**

Particulars	Amount	CGST	SGST	IGST
100% Taxable	0.00	111,546.61	111,546.61	0.00

Remarks:

Gross Value  
Cash Discount  
Net Taxable Value  
SGST @ 9%  
CGST @ 9%  
Freight  
Round Off  
Total Before TCS  
TCS  
**I Total**

Details: LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar  
Account Number:13160200022108,Federal Bank ,IFSC:FDRL0001316





## TAX INVOICE

Page No 1 of 3

KERALA STATE ELECTRONICS  
DEVELOPMENT CORPORATION LTD.(A Government of Kerala Undertaking)  
IT Business Group,  
ISO 9001:2015 CertifiedVellayambalam Junction,  
Thiruvananthapuram - 69501Phone: 04714004444  
Fax: 04712724545  
Email: ksel@keltron.orgGST No: 32AABCK1315E425  
PAN No: AABCK1315E  
CIN No: U74599FL1972SGC067450  
IRN No: 3270164324  
Ser Tax No: AABCK1315E ST016Sold To  
The Deputy Director Of Collegiate  
Education, Near MCRV Hostel, Hospital  
Road, Ernakulam- 682011Customer Order No & Date  
16540

IRN

GSTIN NIL  
PAN  
State Code 32Delivery Address  
Marthoma College for Women  
Perumbavoor-  
683542, Ernakulam, Ph: 4842522723Invoice No ITP/11755/20-21  
Invoice Date 18/03/2021  
CA No ITP/3264/20-21  
CA Date 30-NOV-20  
DBA No ITP/7280/20-21  
DBA Date 17-MAR-21

Mode of Despatch nil

Payment Terms Advance payment

S. No	HSN/SAC Code	Description and Specification of Goods	Qty	UoM	Rate	GST %	Taxable Value
1	84713010	Laptop Medium End windows 10 Home Processor: Intel core i3 7020 U/7100 U @ 2.3GHz/2.4 GHz, 4 threads, 3.0MB cache, Lithography: 14nm, TDP: 15W Memory: 4 GB DDR4 RAM/DDR3 RAM Expandable up to at least 8 GB/16 GB Hard Disk: 500GB, 7200rpm or Higher Display: Antiglare HD LED Backlit Display Display Size: 14" Wireless connectivity: Integrated wireless b/g/n, integrated Bluetooth Speaker: Integrated Stereo Speaker Keyboard: Keyboard with Touch Pad Camera: Integrated HD Camera Audio: Integrated Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C), 10/100/1000 Ethernet Card, HDMI, 1 Head phone/microphone combo or Separate & other Standard features Power Supply: 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer battery Mouse: Optical Scroll mouse Carry case, Backpack Weight: Less than or equal to 1.7 Kg Warranty	13	Nos	22399.77	18	291197.01

## Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct in all respect and the goods in which the tax charged and collected are in accordance with the provisions of GST Act 2017 and the rules made thereunder. It is also certified that my/our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on date of this bill.

For KERALA STATE ELECTRONICS  
DEVELOPMENT CORPORATION LTD.

Signature validly Signed

Anne Mathew  
Date: 19-03-2021  
1245 +05:30

Authorised Signa

This is a computer generated invoice



## TAX INVOICE

Page No 2 of 3

		3 year comprehensive onsite 1 Year warranty for Battery and charger Certification ROHS Compliance & BIS for Product Operating System Windows 10 Home Warranty 3 years									
2	998399	TSP charges @ 4%					13	Nos	895.99	18	11647.87
MSI/SAC No	CGST %	SGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Accessible Val		302844.35	
84713010	18	9	26207.73	9	26207.73			Total GST		54512.08	
998399	18	9	1048.31	9	1048.31			Kerala Flood Cess		3028.45	
TAX TOTAL		27256.04		27256.04				Discount			
Net Payable in words :		Rupees three lakh sixty thousand three hundred eighty five only									
								Advance			
								Net Amount Payable		360385	

Certified that the Laptop received using MCA fund is in good condition and taken to stock Register page no. 18



*[Signature]*  
DR. SUJO MARY VARGHESE  
Principal-In-charge  
Mar Thoma College For Women  
Perumbavoor - 683 542

<p>Declaration</p> <p>Certified that all the particulars shown in the above Tax invoice are true and correct in all respect and the goods in which the tax charged and collected are in accordance with the provisions of GST Act 2017 and the rules made thereunder. It is also certified that my/our registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on date of this bill</p> <p>This is a computer generated invoice</p>	<p>For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.</p> <p>Signature valid</p> <p><i>[Signature]</i> Anne Mathew</p> <p>Digitally Signed by ANNE MATHEW Date: 19-03-2021 12:45 +05:30</p> <p>Authorised Signatory</p>
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**Mar Thoma College for Women**  
**Perumbavoor**  
**VOUCHER**

151

Cheque Paid

Date: 14.02.20

CH No: 837933

Date: 12.08.20

No.

Head of Ac

Computer Tally Software

Particulars	Rs.	Ps.
Computer Tally Software		
Paid to Apple Tech.		
USB optical mouse	35030	
Computer		
Printer replace		
Total	35030	

Amount Rupees: Thirty-Five thousand and thirty only

Used for payment Rs: 35030/-

Amount

Signature

Treasurer

Signature

Principal

Received Rs.

35030/-

(in words) Rupees

Thirty Five

thousand and thirty only

1 / Cheque No.

837933

Dated

Name & Signature:

Lisa Baby

Rs. 35030 / Rupees

Amount

Principal





# APPLE-TECH

COMPUTER, LAPTOP, CCTV CAMERA SALES & SERVICE  
NEAR NEW PRIVATE BUS STAND  
1<sup>ST</sup> FLOOR OF ADORN PALACE, OPPT. ZAINA BAKERS  
PERUMBAVOOR, PIN: 683 542  
MOB: 09847391731, 09539667266  
EMAIL: apple\_tech@hotmail.com

DATE: 17/07/2020

## CASH BILL

BILL No. APPLE/A18/A 12574

BUYER  
THE PRINCIPAL  
MARTHOMA COLLEGE FOR WOMEN  
PERUMBAVOOR

PARTICULARS	QTY	RATE	AMOUNT	WRTY.
INTEL CORE I5 PROCESSOR	1	12550	12550	
INTEL CHIPSET ACER 110 MOTHERBOARD	1	5300	5300	
4 GB DDR 4 RAM	1	2350	2350	
240 GB SSD HARD DISK	1	3250	3250	
DVD WRITER	1	1000	1000	
ATX CABINET	1	1000	1000	
500 WATTS SMPS	1	1200	1200	
2.1 SUBWOOFER	1	2800	2800	
3 METER HDMI CABLE	1	400	400	
TOTAL		29,850	29,850	

INCLUSIVE TAX: - ALL  
WARRANTY: - ONE YEAR  
PHYSICAL DAMAGE, LIGHTING & BURNING ARE NOT COVERING IN WARRANTY  
RALA GARMIN BANK  
PERUMBAVOOR BR.  
C No: - 40552110000081  
IC Code: - KLGB004552



All systems used  
in arranging online facilities  
video conferencing; as per the  
in our campus; Universities and  
in our campus; Universities and  
dept. of Higher  
Education





**APPLE-TECH**

COMPUTER, LAPTOP, CCTV CAMERA SALES & SERVICE  
NEAR NEW PRIVATE BUS STAND  
1<sup>ST</sup> FLOOR OF ADORN PALACE, OPP. ZAINA BAKERS  
PERUMBAVOOR  
PIN: 683 542  
MOB: 09847391731, 09539667266  
EMAIL: apple\_tech@hotmail.com

DATE: 28/11/2018

**CASH BILL**

BILL NO. APPLE/A18/1128

**BUYER**  
THE PRINCIPAL  
MARTHOMA COLLEGE FOR WOMEN  
PERUMBAVOOR

PARTICULARS	QTY	RATE	AMOUNT	PS.
<b>DESKTOP CPU</b>				
INTEL CORE I5 PROCESSOR				
INTEL CHIPSET GIGABYTE 81 MOTHERBOARD				
4 GB DDR3 RAM				
1 TB HARD DISK	1	31500	31500	
DVD WRITER				
ATX CABINET IBALL				
KEYBOARD IBALL				
OPTICAL MOUSE IBALL				
18.5 LED MONITOR ACER	1	5000	5000	
<b>TOTAL</b>			<b>36,500</b>	



INCLUSIVE TAX:- ALL  
WARRANTY:- ONE YEAR



0484-3111111  
AUTHORIZED SIGNATORY  
FOR, APPLE-TECH



# APPLE-TECH

*Experts in Windows, Linux & Macintosh*

New Private Bus Stand, Opp. Zaina Bakers, 1<sup>st</sup> Floor of Adorn Palace, Perumbavoor - 683542  
COMPUTER, LAPTOP, CCTV CAMERA SALES, SERVICE, ACCESSORIES & INSTALLATION  
Email: - apple\_tech@hotmail.com, Ph: - 09847391731, 0484-3110140

## QUOTATION FOR THE SUPPLY OF DESKTOP

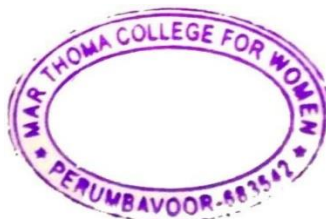
Intel Core i5 Processor  
Intel Chipset Gigabyte Mother Board  
4 GB Ram  
1 TB Hard Disk  
DVD Writer  
ATX Cabinet  
Keyboard  
Mouse  
18.5 Led Monitor

Total

36,500/-

### Terms & Conditions

1. Price mentioned above includes all taxes
2. This quotation is valid for 15 days
3. Payment in favor of APPLE-TECH, Perumbavoor
4. Payment against delivery
5. Warranty as per the terms and conditions of the manufacturer



TIN : 32151322282  
(Tax Payer's Identification Number)

CST Reg. No.:

SKY NET COMPUTERS - (From 1-Apr-2015) - (From 1-Apr-2016)

BUILDING NO. XV/420-C1, KANIYAMKUDY BUILDINGS, KSRTC ROAD, PERUMBAVOOR - 683542, PH: 0484  
-2523592, 3296122, E-Mail : oldhosky@hotmail.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate \*)

Date : 24-Mar-2017

INVOICE NO. : 5425

Name & Address of the purchaser with TIN, if any

THE PRINCIPAL, MATHOMA COLLEGE, PERUMBAVOOR,

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 + 10)
1	2	3	4	5	6	7	8	9	10	11
1		COMPUTER ACER 4090K	5 %	28,094.24/No	2 No	56,188.48		56,188.48		56,188.48
2		Monitor 18.5" LED Acer	5 %	1.00/No	2 No	2.00		2.00		2.00
		Out Put Vat @ 5%	5 %						2,809.52	2,809.52
		Round Off								
		End of List								
		B.No IV, P.No - 98								
		received by atg - good credit ad - found - 100% - 100% - 100%								
TOTAL					4 No	56,190.48		56,190.48	2,809.52	59,000.00
GRAND TOTAL IN WORDS Indian Rupees Fifty Nine Thousand Only										
E&OE										

\*Original for the Buyer and Duplicate to be retained with the seller

Authorised Signatory  
(With Status & Seal)



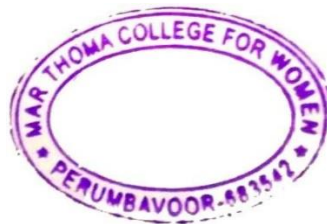
SKY NET COMPUTERS  
PMC XV/605  
KONNAMKUDY TOWERS  
KSRTC ROAD  
PERUMBAVOOR - 683542  
PH: 0484-2523592 , 3296122  
E-Mail :eldhosky@hotmail.com

**Receipt Voucher**

Dated : 30-Mar-2017

Particulars	Amount
Account : MARTHOMA COLLEGE On Account 59,000.00 Cr	59,000.00
Through : Cheque In Account of : CH NO:493041, FEDERAL BANK, PERUMBAVOOR BR. DTD:29/03/2017 Amount (in words) : Indian Rupees Fifty Nine Thousand Only	₹ 59,000.00

Authorised Signatory





**Mar Thoma College for Women**  
**Perumbavoor**  
**VOUCHER**

**Cheque Paid**

Date...16.09.15...

Ch.No...786164...

Date...16.09.15...

**424**

No. 424  
 Head of A/c Advance for UUC expenses.

Particulars	Rs.	Ps.
Cost of Acer desktop + LED monitor.		
Laptop Battery	98539	
Antivirus Kaspersky		
Advance to office for the payment of apple.tech, and it refund from UUC to org.		
Total	98539	

Amount Rupees...Ninety eight thousand five hundred and thirty nine only...98,539/-  
 Passed for payment Rs : 98,539/-

[Signature]  
 Accountant

[Signature]  
 Bursar

[Signature]  
 Treasurer

[Signature]  
 Principal

Received Rs.: 98,539/- (in words) Rupees...Ninety eight thousand five hundred and thirty nine only...  
 Cash / Cheque No.: 786164 Dated: 15.09.15

Payee Name & Signature : [Signature]  
 Date : .....

Paid Rs. .... (Rupees. 98539/-)

Accountant

Principal





CASH/CREDIT BILL

Mob:9847391731  
04843050115**APPLE-TECH**

Computer, Laptop, Sales Service &amp; Accessories

Near New Private Bus Stand

Opp. Zaina Bakers Perumbavoor

email:apple\_tech@hotmail.com

No. 123

Date.....

M/s. The Principal, Mar Thoma College, Perumbavoor

Sl No	Item	Qty	Rate	Amount Rs.
	AKER 6084 13 Desktop 18.5 LCD Monitor	02	31250	62500
	AKER 1K H 001 Dual Core Desktop 18.5 LCD Monitor	01	25000	25000
	DELL Laptop XPS L 502 Battery	01	4350	4350
	Antivirus Kaspersky 2015 3 user Internet Security	06	1400	8400
	Total			100250

100250/-

Formating, New, Working, Catalogue & Refilling, Chip Level Servicing.  
Second Hand Computer & Laptops

For. APPLE-TECH

CCTV Installation &amp; Configuration



Mar Thoma College for Women  
Perumbavoor

Voucher

SELF FINANCING COURSE

Date...01-08-13

85  
ad of A/c Computer Lab/Maintenance

Particulars	Rs.	Ps.
Cost of Laptop (Toshiba 10015) for MSc. Zoology.		
Bill No: NCBB/ 1382	26,800/-	-
Total	26,800/-	-

Amount Rupees...Twenty Six thousand Eight hundred only...

Passed for payment Rs: 26,800/-

Accountant/HOD

Treasurer

Principal

Received Rs: 26,800/- (in words) Rupees...Twenty Six thousand  
eight hundred only...

Cash / Cheque No: 248800 Dated...

Payee Name & Signature: Ambily cin - Ambily

Date:...

Paid Rs. 26,800/- (Rupees...Twenty Six thousand eight  
hundred only...)

Accountant

Principal



(Duplicate)

Invoice No.

**Dated**

NC8B/1382

7-Jun-2013

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**Dated**

Despatch Document No.

Dated

Despatched through

Destination

### Terms of Delivery

Amount Chargeable (in words)  
Indian Rupees Twenty Six Thousand Eight Hundred  
Only

Company's VAT TIN : 32150788626

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

for Novo Computers - (From 1-Apr-2013 To 31-Mar-2014)

**Authorised Signatory**

This is a Computer Generated Invoice







CIRUS  
COMPUTERS

# CiRUS Computers

1st Floor, Lakeview Tower, Opp. Ann Cinema, Kothamangalam  
Ph : 0485 2823707

919

## CASH RECEIPT

Date 29/3/12

Received with thanks from Principal; Marthoma College  
for Women; Perumbavoor

the sum of Rupees Twenty five thousand Seven hundred  
and thirty Seven Only

Cash /D.D./Cheque No. \_\_\_\_\_ being the payment of Lap top

and Pen drive

25737/-

For CIRUS COMPUTERS  
(Seal & Sign)



## FORM NO. 8B

Computers  
1st Floor,  
Principal Vegetable Market Shopping Complex,  
Main Road, Perumbavoor,  
Pin: 0484-2592021, 9847511326

E-Mail : novocomputerpbvr@gmail.com

Buyer

MARTHOMA COLLEGE FOR WOMEN  
PERUMBAAVOOR

Invoice No. <b>NC8B/3735</b> Delivery Note	Dated <b>12-Oct-2012</b> Mode/Terms of Payment
Supplier's Ref. <b>77</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3 2120	1 Nos	6,714.29	Nos	6,714.29
2	MOTHERBOARD INTEL 61 HO	1 Nos	3,000.00	Nos	3,000.00
3	MEMORY ADATA 2 GB DDR3	1 Nos	666.67	Nos	666.67
4	DVD WRITER SAMSUNG SATA	1 Nos	1,000.00	Nos	1,000.00
5	HDD WESTERN DIGITAL 500 GB SATA	1 Nos	3,523.81	Nos	3,523.81
6	CABINET ZEBRONICS	1 Nos	809.52	Nos	809.52
7	KEYBOARD/ MOUSE LOGITECH MM USB MK 200	1 Nos	761.90	Nos	761.90
8	MONITOR DELL LED 18.5"	2 Nos	5,476.19	Nos	10,952.38
9	UPS V-GUARD 600 VA	1 Nos	1,714.29	Nos	1,714.29
10	MOUSE PAD SURFACE(1)	1 Nos	0.01	Nos	0.01
					29,142.87
Output VAT 5% Round Off					1,457.14 (-)0.01
Less :					
Total					11 Nos ₹ 30,600.00 E. & O.E

Amount Chargeable (in words)

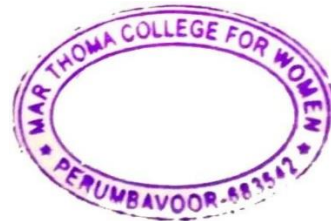
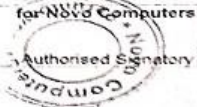
Indian Rupees Thirty Thousand Six Hundred Only

Company's VAT TIN : 32150788626

Declaration

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

This is a Computer Generated Invoice





# SILICON

## COMPUTER WORLD

Dealers in Computers, Laptops, Peripherals & Network Solutions

Opp. Head  
Keril Estate, P  
Ph. 0464-2523  
e-mail: silicon

TIN :321

Invoice No : C4619711-12

Form No 5B (For VAT dealers other than manufacturers) (See rule 5B(1971)

Party : THE PRINCIPAL  
MARTHOMA WOMENS COLLEGE  
PERUMBAVOOR

Despatch :

Description of Goods	Qty	Rate	Per	Amount
HP 11000 PRINTER	1 Nos	10380.00		10380.00
SN: CNE5CEJ4H0				
VAT Output @ 4.00%		415.20		415.20
Cess on Tax @ 1.00%		4.15		4.15
Round Off		0.00		0.00
<b>Total</b>				<b>10800.00</b>

In words: Rupees Ten Thousand Eight Hundred Only

\*\*\*\*\*

1. Goods sold cannot be accepted back.

2. Responsibility ceases the moment the goods leave our premises and no claim of exchange etc. will be accepted.

3. No warranty for defects/damages to any parts of the system or accessories due to lightning, mishandling and electric short circuits etc.

4. We are distributor of goods on behalf of vendors and can provide warranty only as per norms fixed by vendors from time to time.

5. Products received with broken/burnt pins, marking checks, missing components or tampered warranty/batch code stickers will be rejected.

6. Unapproved software are used in the Desktops/Laptops at the time of delivery.

7. Interest @ 2 % per month will be charged on all over due bills.

8. Claims if any, to be settled in PERUMBAVOOR only.

9. Warranty as original manufacture specifies.

DECLARATION

I hereby declare that all the particulars shown in the above tax invoice are true and correct in all respects and goods on which the tax charged are in accordance with the provision of the VAT Act 2003 and the rules there under. It is also certified that my/our registration under VAT Act 2003 is not subjected to any suspension/cancellation and it is valid as on the date of this bill.

For: SILICON COMPUTER WORLD

Authorized Signatory





PUTER WORLD

Opp: Post Office, Kemi Estate  
Perumbavoor, 0484-2265500

Receipt No. **1325**

RECEIPT

Date 18/10/2011

Received with thanks from M/s The Principal, Mar Thoma  
College for Women

the sum of Rs. One lakh Seventeen thousand nine hundred and  
Sixty one only

by Cash/DD/Cheque No. 021744 Dated 18/10/2011

towards ..... Invoice No. .... dated .....

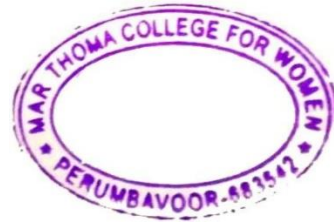
Rs. 117961/-

For Sd/-



puter World

N.B: Cheque/DD Subject to Realisation



## FORM 8B

(Duplicate)

**Novo Computers**  
Ground Floor,  
Municipal Vegetable Market Shopping Complex,  
A M Road, Perumbavoor,  
Ph: 0484-2592021, 9847511326  
E-Mail: novocomputerpbvr@gmail.com

Buyer  
**MARTHOMA COLLEGE FOR WOMEN**  
PERUMBAAVOOR

Invoice No.  
**NC8B/1661**  
Delivery Note

Dated  
**6-Dec-2011**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP DELL 620S	2 Nos	23,788.93	Nos	47,577.86
	MONITOR DELL LED 18.5"	2 Nos	0.01	Nos	0.02
					47,577.88
				4 %	1,903.12
				1 %	19.03
					(-)0.03

Less :

Kerala Value Added Tax 4%  
Addl Cess 1%  
Round Off

Total 4 Nos ₹ 49,500.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Five Hundred Only

Company's VAT TIN : 32150788626

Declaration

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

This is a Computer Generated Invoice

for Novo Computers



PITTAPPILLIL CYBER WORLD  
S.R.T.C. ROAD, PERUMBAVOOR  
ERNAKULAM, KERALA-683 542  
Tel. 0484-2523934

TIN : 32151303303  
CST : 32151303303 C

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers not required Input Tax Credit)  
[See rule 58(10)]

RETAIL INVOICE

CASH/CREDIT

INVOICE No. : 3844

3844

To PRINCIPAL  
MARTHOMA COLLEGE FOR WOMEN PERUMBAVOOR

DATE : 10/03/2011

TIN (if any) :

SN	COMM-CODE	COMMODITY / ITEM NAME	VAT%	QTY	PRICE	VALUE
1	PCDELDIT230	PC DELL DT V2305/DC/2GB/500/DVD	4.00	1	23068.05	23068.05
2	MONDELL19	MONITOR DELL 19.5"LCD	4.00	1	0.00	0.00
3	PCACHOPDGE	MOUSE PAD GEL	4.00	1	0.00	0.00

E. & O. E.

Gross Value 23068.05  
VAT @ 4.00 % on Rs. 23068.05 922.72  
Add Cess on VAT 9.23

GRAND TOTAL 24000.00

S/TAG.NO:45218BS

Rupees Twenty Four Thousand Only

For PITTAPPILLIL CYBER WORLD

Authorised Signatory with Status & Seal

Subject to Perumbavoor Jurisdiction.



DIR



Mar Thoma College for Women  
Perumbavoor

Voucher

Date 3/5/10

Department Development Fund

Particulars	Rs.	Ps.
purchase of C.P. in for commerce Dept computer lab. no-1 (BINNO 95) Veertha K. Anand 14/3/2010 Payment made from Reserve Amt of 2009-10	11200	00
Total	11200	00

at Rupees.....

for payment Rs: 11200/-

Amount

ved Rs: 11200/- (in words) Rupees.....

/ Cheque No.: 821762 Dated.....

Signature: Alyssa

Rs 11,200 (Rupees.....)

Signature

Principal



Principal  
Principal-in-charge  
Mar Thoma College For Women  
Perumbavoor - 683 542