Payment Details of Computers

INVOICE
OM
(Original)

S.K.COMPUTERS
#839-A NEW NO 62 SHOP NO 7
HEERA MARKET ANNA SALAI
(NO.6, NARASINGAPURAM ST)
MOUNT ROAD CHENNAI - 600002
PH.044 42168471,42168571,28592885
E-mail : skcomputer96@gmail.com

Buyer
PATRICIAN COLLEGE OF ARTS AND SCIINCE
Canal Bank Road Gandhi Nagar
(Near Kotturpuram Railway Station)
Adyar Chennai.20

Invoice No. 930	Dated 4-Jun-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 930	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	Disc. %	Amount
1	**Intel I3 Processor** *I3-3220*	25 NOS	0,857.14	NOS		2,71,428.50
2	**INTEL DH 61 CRB3 M /B**	25 NOS	1.00	NOS		25.00
3	**8 GB DDR3 RAM** *TRANCEND 6702821619 6702821617 6702821481 6702821611 6702822321 6702822164 6702820512 6702821349 6702820513 6702822104 6702820511 6702822291 6702820476 6702822315 6702821162 6702822295 6702820326 6702822117 6702820478 6702822286 6702823504 6702823497 6702820437 6702821466 6702824388*	25 NOS	4,380.95	NOS		1,09,523.75
4	**SEAGATE 1000GB SATA** *W1d48bmx W1d48gwd W1d48gvy W1d48jaw W1d48bn2 W1d48bmp W1d48d4v W1d48bml W1d48aq2 W1d475m4 W1d48wvy W1d48hwd W1d48bqs W1d43bx8 W1d48c40 Z1da6jbc W1d48cbm Z1dc1q0p W1d48bjf Z1dc1q6w W1d48gwl Z1dc1qay*	25 NOS	3,619.05	NOS		90,476.25

continued ...

PATRICIAN COLLEGE
PAID CHEQUE
CQ. No. 000765 DT 04/06/14
Amount : Rs. 7,00,000/-
Voucher No 188 DT 04/06/14
Approved by :

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 2) (Origina

S.K.COMPUTERS
#839-A NEW NO 62 SHOP NO 7
HEERA MARKET ANNA SALAI
(NO.6, NARASINGAPURAM ST)
MOUNT ROAD CHENNAI - 600002
PH.044 42168471,42168571,28592885
E-mail : skcomputer90@gmail.com

Buyer
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road Gandhi Nagar
(Near Kotturpuram Railway Station)
Adyar Chennai.20

Invoice No. 930	Dated 4-Jun-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 930	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	Disc. %	Amount
	W1d48hgq Z1dc1qwl *W1d48hp7*					
5	**ATX TOWER** *ANNEX*	25 NOS	1,619.05	NOS		40,476.25
6	**LOGITECH COMBO KIT** *MK 200 MM*	25 NOS	713.29	NOS		17,832.25
7	**Lg 18.5" LED Monitor**	25 NOS	5,476.19	NOS		1,36,904.75
						6,66,666.75
	Less : *OUT PUT VAT @5%*		5	%		33,333.34
	ROUND OFF					(-)0.09
	Total	175 NOS				7,00,000.00

Amount Chargeable (in words) *E. & O.E*
Rs. Seven Lakh Only

Remarks:
THE ABOVE MATERIAL ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITION NO WARANTY ON BURNT PHYSICAL DAMAGE TRACK-CUT ITEMS RESULT OF WTY ITEMS WILL BE KNOW IN A 3-4 WEEK WARRANTY TO BE CLAMEDFFROM MANU

Company's VAT TIN : 33200581739
Company's CST No. : CST 698302

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

for S.K.COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

INVOICE

OM

(Original)

S.K.COMPUTERS
#839-A NEW NO 62 SHOP NO 7
HEERA MARKET ANNA SALAI
(NO.6, NARASINGAPURAM ST)
MOUNT ROAD CHENNAI - 600002
PH.044 42168471,42168571,28592885
E-mail : skcomputer96@gmail.com

Invoice No. 1047	Dated 12-Jun-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1047	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
PATRICIAN COLLEGE OF ARTS AND SCINCE
Canal Bank Road Gandhi Nagar
(Near Kotturpuram Railway Station)
Adyar Chennai.20

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Intel I3 Processor** *I-3 3220*	25 NOS	11,238.10	NOS		2,80,952.50
2	**INTEL DH 61 CRB3 M /B**	25 NOS	0.01	NOS		0.25
3	**8 GB DDR3 RAM** *6628210216 6628200291* *6628210142 6619940023* *6619940025 6619940007* *6628200061 6619940017* *6628210143 6628200293* *6619940026 6619940248* *6619940143 6628210221* *6619940029 6628200290* *6619940030 6628200191* *6628210146 6628200196* *6628200189 6619940020* *6619940076 6619940011* *6628210040*	25 NOS	4,619.05	NOS		1,15,476.25
4	**SEAGATE 1000GB SATA** *Z1dc18pp Z1dc1ab2* *Z1dc0s06 Z1dc18wg* *Z1dc0rsk Z1dc0s0g* *Z1dc19ee Z1dc0rtz* *Z1dc1a60 Z1dc191e* *Z1dc1ad2 Z1dc0s37* *Z1dc0sc6 Z1dc184s* *Z1dc18an Z1dc19zw* *Z1dc1a5l Z1dc156p* *Z1dc19hw Z1dc1pbl* *Z1dc17y7 Z1dc18z7*	25 NOS	3,428.57	NOS		85,714.25

continued ...

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 2)

(Origina

S.K.COMPUTERS #839-A NEW NO 62 SHOP NO 7 HEERA MARKET ANNA SALAI (NO,6, NARASINGAPURAM ST) MOUNT ROAD CHENNAI - 600002 PH.044 42168471,42168571,28592885 E-mail : skcomputer96@gmail.com	Invoice No. **1047**	Dated **12-Jun-2014**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1047**	Other Reference(s)
Buyer **PATRICIAN COLLEGE OF ARTS AND SCINCE** Canal Bank Road Gandhi Nagar (Near Kotturpuram Railway Station) Adyar Chennai.20	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Z1dc11d0 Z1dc1922 *Z1dc17t4*					
5	**LOGITECH COMBO KIT**	**25 NOS**	714.29	NOS		**17,857.25**
6	**Lg 18.5" LED Monitor**	**25 NOS**	5,523.81	NOS		**1,38,095.25**
7	**ATX TOWER**	**25 NOS**	1,666.67	NOS		**41,666.75**
8	**Creative Head Phone** *FREE*	**30 NOS**	0.01	NOS		**0.30**
						6,79,762.80
	OUT PUT VAT @5%		*5*	*%*		**33,988.14**
	Less : ***ROUND OFF***					**(-)0.94**
	Total	**205 NOS**				**7,13,750.00**

E. & O.E

Amount Chargeable (in words)
Rs. Seven Lakh Thirteen Thousand Seven Hundred Fifty Only

Remarks:
THE ABOVE MATERIAL ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITION NO WARANTY ON BURNT PHYSICAL DAMAGE TRACK-CUT ITEMS RESULT OF WTY ITEMS WILL BE KNOW IN A 3-4 WEEK WARRANTY TO BE CLAMEDFFROM MANU'

Company's VAT TIN : **33200581739**
Company's CST No. : **CST 698302**

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

for S.K.COMPUTERS

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(Original)

INVOICE

S.K.COMPUTERS - 2014-15
#839-A NEW NO 62 SHOP NO 7
HEERA MARKET ANNA SALAI
(NO.6, NARASINGAPURAM ST)
MOUNT ROAD CHENNAI - 600002
PH.044 42168471,42168571,28592885
E-mail [illegible]

Buyer
PATRICIAN COLLEGE OF ARTS AND SCINCE
Canal Bank Road Gandhi Nagar
(Near Kotturpuram Railway Station)
Adyar Chennai.20

Invoice No. 3391	Dated 27-Nov-2014
Delivery Note	Mode/Terms of Payment PO ORDER
Supplier's Ref. 3391	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	Disc. %	Amount
1	Intel I3 Processor 3220	15 NOS	11,571.43	NOS		1,73,571.45
2	INTEL DH 77 CP MOTHERBOARD Btcp40400cbx Btcp40400cc1 Btcp40400cdq Btcp40400cuw Btcp40400cvs Btcp40400cw2 Btcp40400cw7 Btcp40400dps Btcp40400dr9 Btcp40400drg Btcp40400cw8 Btcp40400cds Btcp40400cvx Btcp40400cce Btcp40400cw0	15 NOS	0.01	NOS		0.15
3	8 GB DDR3 RAM 680201033568020114775802011171 6802010339 6802010865 6802010976 6802010564 6802010535 6802010603 6802010615 6802010509 6802010612 6802010508 6802010337 6802010384	15 NOS	4,571.43	NOS		68,571.45
4	SEAGATE 1000GB SATA Z4y380jd Z4y380f2 Z4y339jk Z4y329fk Z4y329nj Z4y35nny Z4y335lc Z4y339k4 Z4y2zfds Z4y3pryt	15 NOS	3,476.19	NOS		52,142.85

continued ...

Chek R
002331
29/11/14

SUBJECT TO CHENNAI JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 2)

(Original)

S.K.COMPUTERS - 2014-15
#839-A NEW NO 62 SHOP NO 7
HEERA MARKET ANNA SALAI
(NO.6, NARASINGAPURAM ST)
MOUNT ROAD CHENNAI - 600002
PH.044 42168471,42168571,28592885
E-mail : skcomputer96@gmail.com

Buyer
PATRICIAN COLLEGE OF ARTS AND SCINCE
Canal Bank Road Gandhi Nagar
(Near Kotturpuram Railway Station)
Adyar Chennai.20

Invoice No. **3391**	Dated **27-Nov-2014**
Delivery Note	Mode/Terms of Payment **PO ORDER**
Supplier's Ref. **3391**	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	Disc. %	Amount
	Z4y339jq Z4y32kpm Z4y335mg Z4y3391z Z4y36nc1					
5	**ATX TOWER**	**15 NOS**	1,523.81	NOS		**22,857.15**
6	**Lg 18.5" LED Monitor**	**15 NOS**	5,666.67	NOS		**85,000.05**
7	**LOGITECH COMBO KIT**	**15 NOS**	714.29	NOS		**10,714.35**
						4,12,857.45
	OUT PUT VAT @5%		5	%		**20,642.87**
						4,33,500.32
	ROUND OFF					**(-)0.32**
	Less :					
	Total	**105 NOS**				**4,33,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Four Lakh Thirty Three Thousand Five Hundred Only

Remarks:
THE ABOVE MATERIAL ARE SOLD IN THE FORM OF SPARES AND NOT IN ASSEMBLED CONDITION NO WARANTY ON BURNT PHYSICAL DAMAGE TRACK -CUT ITEMS RESULT OF WTY ITEMS WILL BE KNOW IN A 3-4 WEEK WARRANTY TO BE CLAMEDFFROM

Company's VAT TIN : **33200581739**
Company's CST No. : **CST 698302**

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

for S.K.COMPUTERS - 2014-15

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

ORIGINAL FOR RECIPIENT

Lenovo

PAN AABCI3372H
GSTIN 34AABCI3372H1ZR
Insurance MASICNY0351US15
Name: Lenovo (India) Private Limited

Address R.S. No. 19/1A & 19/2A
ECR Road, Thavalakuppam Revenue Village
Ariyankuppam Commune Pondicherry 605007
State code PY (34)

mno/ayr

Invoice No RV0101002012
Nature of Invoice Original
Date of Invoice 21.05.2018
PO No LenovoPO/MAY518
PO Date 05.05.2018
SO No/Date 4311657642/14.05.2018
Delivery No 5221176827
Internal Ref. No 6400565333

Bill To
Name Patrician College Of Arts & Science
Address Canal Bank Road, Gandhi Nagar,
Adyar
Chennai 600020

State Tamil Nadu
State code TN (33)
GSTIN/Unique ID

Place of Supply (Name of State) Tamil Nadu (33)

Ship To
Name Patrician College Of Arts & Science
Address Canal Bank Road, Gandhi Nagar,
Adyar
Chennai 600020

State Tamil Nadu
State code TN (33)
GSTIN/Unique ID
Contact Person Bro. Johnson Rex Dhanabal
Telephone 8939697007

Remark:

Sr No	Part No	HSN/SAC	Qty.	Unit	Rate(per item)	Taxable value	IGST Rate	IGST Amt	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Compensation Cess Rate	Compensation Cess Amt	Luxury Cess Rate	Luxury Cess Amt	Total Value
10	10NKS0EM00	Desktop LN V[illegible]_6100 8G Each Bundle [illegible] of E2054(E205[illegible])-19.5 inch Monitor				1 Qty											
		8471	100	E[illegible]	29500.00	2950000.00	18.00%	531000.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	3481000.00
Total						2950000.00		531000.00		0.00		0.00		0.00		0.00	3481000.00

Total Invoice value (in figures) 3481000.00
Total Invoice value (in words) RUPEES THIRTY-FOUR LAKHS , EIGHTY-ONE THOUSAND ONLY
Amount of tax subject to reverse charge Nil
Payment Terms 100% advance payment

Carrier/MOT Bluedart/Truck
WayBillNo 50518799833
NoofCases
Weight 987.000

E.&O.E.
Regd & Corp Office: LENOVO (INDIA) PVT LTD ,FERNS ICON,LEVEL-2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE-560037.

Bank Detail
Account No 0035570004, Citibank N.A., 2nd Floor, No 5, MG Road, Bangalore - 560001
(MICR#560037002. RTGS/NEFT#CITI0000004, Swift#CITIINBX) Mail: roscasca_my@lenovo.com, accordinator@lenovo.com

For Lenovo (India) Private Limited

Authorised Signatory

Receivers Stamp and Signature

Terms&Conditions:
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value.
2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

Page 1 of 1

Lenovo

Tax Invoice

ORIGINAL FOR RECIPIENT

PAN: *AABCI3372H
GSTIN: 34AABCI3372H1ZR
Insurance: MASICNY0351US15
Name: Lenovo (India) Private Limited
Address: R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village, Ariyankuppam Commune Pondicherry 605007
State code: PY (34)

MAO/AYR

Invoice No: RV0101002293
Nature of Invoice: Original
Date of Invoice: 24 05 2018
PO No: LenovoPO/MAY518
PO Date: 05 05 2018
SO No/Date: 4311657642/14 05 2018
Delivery No: 5221225811
Internal Ref No: 6400565482

Remark:

Bill To
Name: Patrician College Of Arts & Science
Address: Canal Bank Road, Gandhi Nagar, Adyar, Chennai 600020
State: Tamil Nadu
State code: TN (33)
GSTIN/Unique ID:
Place of Supply (Name of State): Tamil Nadu (33)

Ship To
Name: Patrician College Of Arts & Science
Address: Canal Bank Road, Gandhi Nagar, Adyar, Chennai 600020
State: Tamil Nadu
State code: TN (33)
GSTIN/Unique ID:
Contact Person: Bro. Johnson Rex Dhanabal
Telephone: 8939697007

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Compensation Cess		Luxury Cess		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
30	10NKS0EN00	Desktop LN V520-15IKL Desktop I3_6100 8G Each Bundle consists of E2054(F2054A) 19.5 inch Monitor 1 Qty															
		8471	10	EA	34000.00	340000.00	18.00%	61200.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	401200.00
		Total				340000.00		61200.00		0.00		0.00		0.00		0.00	401200.00

Total Invoice value (in figures): 401200.00
Total Invoice value (in words): RUPEES FOUR LAKHS , ONE THOUSAND , TWO HUNDRED ONLY
Amount of tax subject to reverse charge: Nil
Payment Terms: 100% advance payment

Carrier/MOT: Bluedart/Truck
WayBillNo: 50518801944
NoofCases:
Weight: 98.700

E.&O.E
Regd & Corp Office: LENOVO (INDIA) PVT LTD ,FERNS ICON LEVEL-2,DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST,KR PURAM HOBLI, BANGALORE-560037

Bank Detail
Account No 0035570004, Citibank N.A., 2nd Floor, No 5, MG Road, Bangalore - 560001
(MICR 560037002, RTGS/NEFT#CITI0000004, Swift#CITIINBX) Mail: roscasca_my@lenovo.com, acoordinator@lenovo.com

Terms&Conditions:
1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value.
2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.

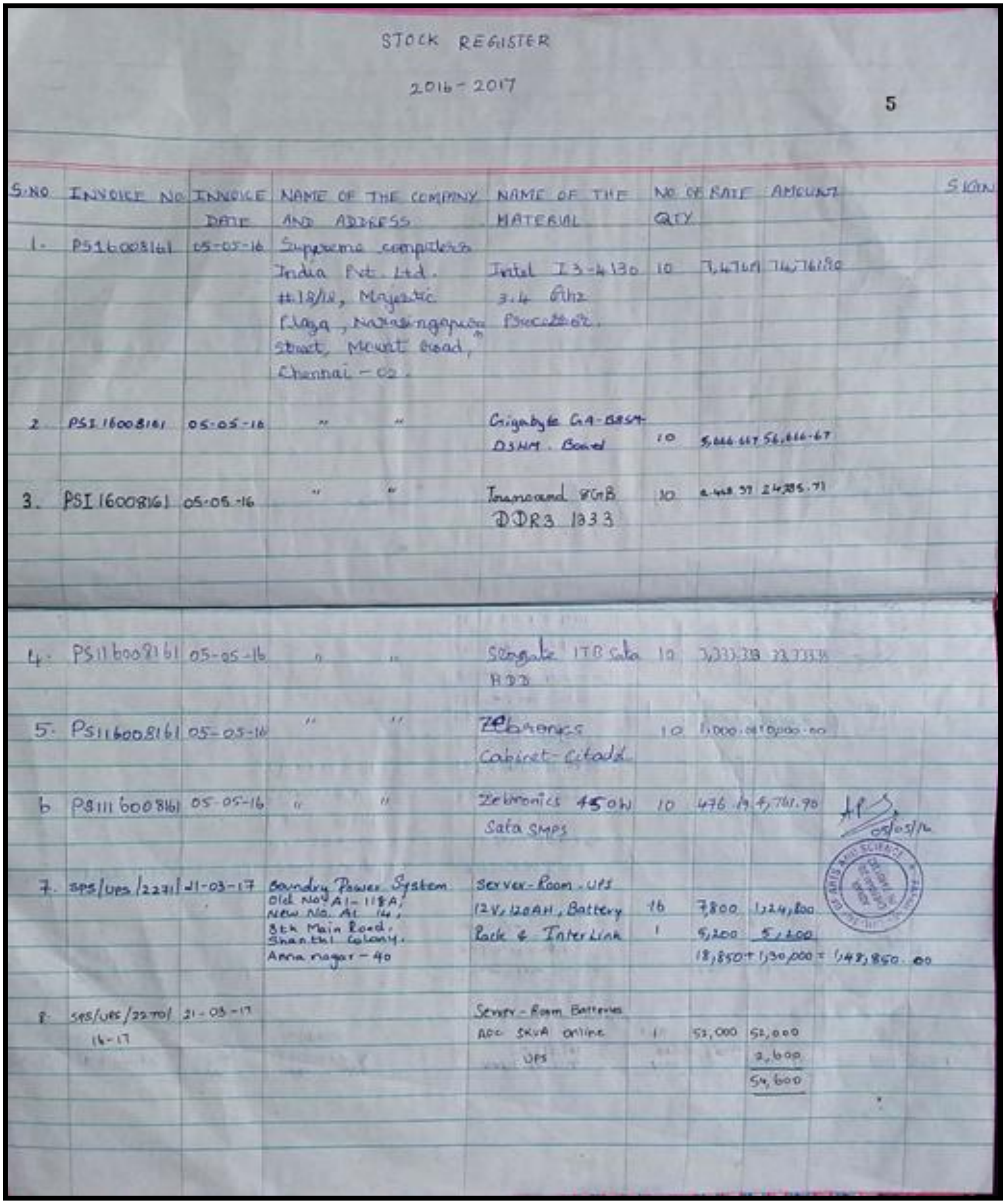
For Lenovo (India) Private Limited

Authorised Signatory

Receivers Stamp and Signature

Page 1 of 1

Stock Register – Computer Lab



STOCK REGISTER

2016-2017

5

S.NO	INVOICE NO	INVOICE DATE	NAME OF THE COMPANY AND ADDRESS	NAME OF THE MATERIAL	NO OF QTY	RATE	AMOUNT	SIGN
1.	PS1600816l	05-05-16	Supreme computers India Pvt. Ltd. #18/12, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai – 02.	Intel I3-4130 3.4 Ghz Processor.	10	7,4769	74,76190	
2	PS1 1600 8161	05-05-16	" "	Gigabyte GA-B85M-D3HM. Board	10	5,666.667	56,666-67	
3.	PS1 16008161	05-05-16	" "	Transcend 8GB DDR3 1333	10	2,448.57	24,385.71	
4.	PS11600816l	05-05-16	" "	Seagate 1TB Sata HDD	10	3,333.33	33,333.3	
5.	PS11600816l	05-05-16	" "	Zebronics Cabinet-Citadel	10	1,000.00	10,000.00	
6	PS111600816l	05-05-16	" "	Zebronics 450W Sata SMPS	10	476.19	4,761.90	05/05/16
7.	sps/ups/2271	21-03-17	Boundry Power System Old No A1-118A, New No. A1 14, 8th Main Road, Shanthi Colony, Anna nagar – 40	Server-Room. UPS 12V, 120AH, Battery Rack & Inter Link	16 1	7,800 5,200 18,850+	1,24,800 5,200 1,30,000 = 1,48,850.00	
8.	sps/ups/2270/16-17	21-03-17		Server-Room Batteries APC 3KVA online UPS	1	52,000	52,000 2,600 54,600	

6

S.No	INVOICE NO.	INVOICE DATE	NAME OF THE COMPANY & ADDRESS	NAME OF THE MATERIAL	NO. OF QTY	RATE	AMOUNT		SIGN
9.	SPS/UPS/2298 16-17	24-03-17		Server -Room charges globus charges changer		18,000	18 000 2,610 20,610	APJ 24/03/17	
10	0039/08051/CJPC	08-05-17	Caveoinfosystems 3/2, Srinivasa Pilliai street, Seven wells chennai – 01	* Lenovo Think Server TD-350 * Lenovo server 16GB DDR4 RAM * Lenovo Server 8GB DDR4 RAM * SystemX 550W high efficiency AC power supply * 900GB 12Gbs SAS 10k RPM HDD	1	2,57,143	2,70,000	APJ 08/05/17	

STOCK REGISTER

2017-2018

S.No	INVOICE No	INVOICE DATE	NAME OF THE COMPANY & ADDRESS	NAME OF THE MATERIALS	No. OF QTY	RATE	AMOUNT + TAX	SIGN
1.	758	13-06-17	S.K. COMPUTERS, 839-A New No.62, Shop no.7, Heera Market, Anna Salai, Mount Road, Chennai-02	DELL VOSTRO 3568 Laptop	3	30,238	90,714.30 Tax: +4,535.72 95,250.00	[illegible] 13/04
2.	SPS/UPS/ GST/041/17-18	14-07-17	Saundry power Systems, old no A1-118A New no A1-14, 8th main Road Chennai-40	Computer Lab 1 12V, 65ah, Exide Interlink cables	32 32 19712	4,250 150 +19712	1,36,000.00 4,800 +1,140,800 = 1,80,224.00	
3)	SPS/UPS/ GST/040/ 17-18	14-07-17	" "	computer Lab 1 APC 20kva online UPS	1	2,00,000	2,00,000 18000+18000 2,36,000	[illegible]
4)	C3IT/17-18/ GST 006	03-08-17	C3 IT Xperts Pvt Ltd, 3-2, No. 612, Dhanya Gardens, Leo Muthu Street, Kalaimagal Nagar, 1st Main Road, Extn Ekkatuthangal Chennai-32	Epson Dongle	15	4,900 C GST Tax 14% S.GST 14%	73,500 10,290 10,290 94,080	
5)	TFSINV/041/ 17-18	28-08-17	Techforuits Solution Pvt. Ltd, old # 17/1, new #47, Velachery Road, Little mount, Saidapet, Chennai-15	Dell 3050 AIO Desktop	2 NOS	31,356.00 C GST - S GST -	62,712 5,644.08 5,644.08 74,000.00	

S.No	INVOICE NO	INOICE DATE	NAME OF THE COMPANY & ADDRESS	NAME OF THE MATERIALS	NO. OF QTY	RATE	AMOUNT + TAX		9 SIGN
6.	SAK/014	29.08.17	SAK Electronics Solutions, 32, 9th cross Street, Sri devi Karumari amman nagar, Velachery, Ch-42	Voltage Stablisers	1	₹2000	₹2,000	29/08/17	
7)	TFSINV/060/17-18	13-09-17	Techfruits Solutions Pvt. Ltd. old # 17/1 New # 47 Velachery Road, Little mount, Saidapet Ch-15	Dell 3050 AIO Desktop	3	31,356.00	94,068.		
8)	TFSINV/060/17-18	13-09-17	" "	Hp LaserJet M1005 MFP Printer	1.	13,805		13/08/17	
9)	SKC-0164	7-12-17	SK computers No. 839, A New No 62, Shop no: 7, Heera Market, Anna Salai Mount Road, Ch-02	Gigabyte H61-M Motherboard	5	3,389.83	16,949.15		
10,	SKC-0164	7-12-17	"	8GB DDR3 RAM	5	3,559.32	17,796.60		
11,	SKC-0164	7-12-17	" "	1TB Seagate 1TB Sata HDD	5	2,796.61	13,983.05		

S.NO	INVOICE NO	INVOICE DATE	NAME OF THE COMPANY & ADDRESS	NAME OF THE MATERIALS	NO OF QTY	RATE	AMOUNT + TAX		10 SIGN
~~12.~~	~~SKC-01647~~	~~7-12-17~~	~~SKC Computers No. 839, A New No. 62, Shop NO. 7, Heera Market, Anna Salai, Mount Road, Ch-02~~	~~Gigabyte H61 Segate 1TB Sata HDD~~	~~5~~	~~2,796.61~~	~~13,9821.95~~		
12.	SKC-01647	7-12-17	SK Computers No. 839, A New NO. 62, Shop No. 7 Heera Market Anna Salai, Mount Road, Ch-02.	K71 User	5	190.68	953.40	A P M 07/12/17 PATRICIAN COLLEGE	
13)	RV0101 002012	21-5-18	Lenovo R.S No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village Pondichery. 605007	Lenovo Desktop Pc's	100	34,810	34,81,000/-	A P M 21/5/18. PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20 Ph: 24401362	
14	RV010 1002291	24-05-18	"	Desktop LN - V15 520-15 HCL	10	34000 GST	34,00,000 61200.00 4,01,200.00	A P M 24/05/18 PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20 Ph: 24401362	

STOCK REGISTER
2018 – 2019

13

S.NO	INVOICE NO	INVOICE DATE	NAME OF THE COMPANY & ADDRESS	NAME OF THE MATERIALS	NO.OF QTY	RATE	AMOUNT + TAX		SIGN
1)	SPS 901/18-19	17-07-18	Soundry Power Systems, A1-14 Shanthi colony 8th main Road, Anna nagar, chennai – 600040	APC Jokva online UPS	1	1,08,000	1,08,000.		
2)	SPS 901/18-19	17-07-18	" "	Rack & Links	1	5,500	5,500.00 1,13,500 CGST – 10,215 + SGST – 10,215 1,33,930.00		
3)	SPS 902/18-19	17/07/18	" "	12V, 65ah, Exide Smf battery	16	4,200	67,200 9408+9,408= 86,016.00	A.P. 17/07/18	
4.	66155002	25/09/18	Origin Engineer & Suppliers for feature Designs Janeeli Garden, No.50, Dabir Street, Mayiladuthurai - 600001	Renovating Computer lab			54,50,000	A.P. 25/09/18	

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20. Ph. 24401362

STOCK REGISTER
2019 – 2020

14

S.NO	INVOICE NO	INVOICE DATE	NAME OF THE COMPANY ADDRESS	NAME OF THE MATERIALS	No. of QTY	RATE	Amount	
1.)	PSG119020 500	12-06-19	Supreme computers India Pvt. Ltd, O.No 140/2, N.No. 14/2 ; G.F, Marshall Road, Near Eye Hospital - Egmore - ch-08	Synology DS218J NAS	1	15,800 CGST SGST	15,800 1,422 1,422 18,644	
2)	PSG119020 500	12-06-19	" " " "	WD 6TB Ultra-Star Data Center ADD 0836039	2	16,100 CGST SGST	32,200 2,898.00 2,898.00 37,996.00	12/06/19
3	0236/GST/ 2019-20	19-07-19	SMPS System & Solutions, No.5 M.R.V Complex, Shop no. A second Line beach Road Ch-01	HP LJ 1136 printer	3	10,889	32,669.49.00	
4.	0236/GST/ 2019-20	19/07/19	" "	INTEX URS	2	1,652.54	3,305.08	
5	0236/GST 2019-20	19-07-19	" "	Logitech Keyboard USB	2	415.25	830.50	
6.	0236/GST/ 2019-20	19-07-19	" "	Logitech Mouse	2	275.42	550.84 37,359.91	
7.	0236/GST/ 2019-20	19-07-19	" "	Zebronics USB Mouse C.GST = S.GST =			3,362.04 3,362.04 44,080	19/07/19

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20. Ph: 24401362

15

S.No	Invoice No	Invoice Date	Name of the Company & Address	Name of the Materials	No. of Qty	Rate	Amount + Tax
8)	CH/INJ1165/ 19-20	03-9-19	Shree Info System Solutions Pvt. Ltd, No, 599, Gemini Parsn Apartment, EG: 5, Ground Floor, Anna Salai, Chennai - 600006	WIN 10 PRO 64 Bit licenses	31	8500	2,63,500.00
9)	CH/INJ1165/ 19-20	03-09-19	" " "	Lenovo V530 Desktop	31	31000	9,61,000
							12,24,500.00
						CGST	1,10,205.00
						SGST	1,10,205.00
							14,44,910.00
10.	0390/GST/ 2019-2020	04-10-19	SMPS System & Solutions No. 5, M.R.V Complex Shop No A Second line Beach Road Ch-01	HIKVISION 16 Channel DVR	2	9788	19,576.26
11.	0390/GST/ 2019-20	4-10-19	" "	2TB Surveillance WD HDD	1	4,152.54	4,152.54
							23,728
						CGST	2,135.59
						SGST	2,135.59
							28,000.00
12)	0419/GST/ 2019-20	15-10-19	SMPS Systems & Solutions, NO 5, M.R.V Complex Shop NO, A Second Line Beach Road, Chennai - 600001	HIKVISION 16 Channel DVR	3	9,788.13	29,364.39

A.P. 03/09/19

CHENNAI

S.NO	INVOICE NO	INVOICE DATE	NAME OF THE COMPANY & ADDRESS	NAME OF THE MATERIALS	NO.OF QTY	RATE	AMOUNT
13)	0419/GST/ 2019-20	15-10-19	SMPS Systems & Solutions, No 5, M.R.V Complex Shop No A Second Line Beach Road, Chennai-01	D-Link 16 CHN CCTV Power Supply	2	1,169.49	2338.98
14)	0419/GST/ 2019-20	15-10-19	" "	2TB Surveillance WD HDD	4	4,152.54	16,610.16
15)	0419/GST/ 2019-20	15-10-19	" "	1+1K vision Bullet camera	4	1,567.79	6,271.16
							54,584.69 (64,4[illegible]0.00.
				CGST+SGST - 4.912.62+4,912.62)			
16)	CH/TN/831/ 19-20	03-12-19	Shree Info System Solutions Pvt Ltd, No. 599, Gemini Parson Appartment EG: 5 Ground Floor, Annasalai, Ch. 06	Lenovo V530 Desktop	5	49,000	2,45,000
						CGST -	22,050
						SGST -	22050
							2,89,100.00

15/10/19

03/12/19

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20 Ph: 24401362

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20 Ph: 24401362

Stock Register - Multimedia Lab

2014 - 2015

S.NO	Invoice No	Invoice Date	Name of the Company	Name of the Material	No. of Quantity	Rate	Amount	Sign
01.	1047	12/06/14	S.K. Computers Mount Road Chennai - 02 New 62 / Shop no 7 / heera Market Annasalai 04442168471	Intel i3 processor	25	11,238.10	2,80,952.50	
				Intel DH 61RB SM/B	25			
				8 GB DDR3 RAM	25	41619.05	1,15,476.25	
				Seagate 1000GB	25	3,428.57	85,714.25	
01	1047	12/06/14	Sk computers New 62/Shop 7 heera market Annasalai	LOGITECH COMBO KIT	25	714.29	17,857.25	
				Leg 18.5" led monitor	25	5,523.81	1,38,095.25	
				ATX TOWER	25	1666.67	41.66675	
				Creative headphone	30	0.01	0.30	
					205 NOS		7,13,750.00	
02	930	4/06/14	S.K. Computers New 62 Shop 7 / heera Market Annasalai Ch-02 04442168471	Intel i3 processor	25 NOS	10,857.44	271428.50	
				Intel DH61CRB3	25 NOS	1.00	25.00	
				8G3 DDR3 RAM	25 NOS	41,380.95	1,09,1523.75	
				Seagate SATA 1000GB	25 NOS	3619.05	90,476.25	
				ATX Tower	25	1,619.05	40,476.25	
				Logitech COMBO KIT	25	713.29	17,832.25	
				Lg 18.5" LED Monitor	25	5,476.19	1,36,904.75	
					175 NOS		7,00,000	

2

NO	Invoice No	Invoice Date	Name of Company	Name of materials	No of Quantity	Rate	Amount	Sign
03	INPS12017 53	30/9/14	Software one New	Office 365 proplus	50	1345.00	66,275.00	
			Delhi nayanar	Windows Enterprise	50	1,053.00	52,650.00	
			Srivatsava New	ACAD ESLince ad	3	2,620	7,862.00	
			Delhi Nehruplace	Microsoft	1	4,453.80	4,453.00	
			Openval Slime	OpenVAt	50	353.33	17,665.50	
		15.09.14	Software One India				175,931.72.	

2016-2017

NO	Invoice Date	Invoice Number	Name of Company	Name of materials	Quantity	Rate	Amount	Sign
01	02/06/16	759	SK Computers No62					
			Shop: No: 7 Hema	Lenovo 10024IS4	2	76,380.95	1,52,761.90	
			Market St.	A10 Desktop				
			Annasalai					
			Ch-02				1,52,761.90	
			044216847					
02	13/10/16	3214	RR Computer	Rj45 Jack	200 pcs	6.67	1334.00	
			G-6 Ground	Logitech usb800	5 pcs	714.29	3,571.45	
			floor NAKODA	Memory Module8gb	3 pcs	2285.71	6,857.13	
			Complex 32,	vga cable 3mts	2 pcs	95.24	190.48	
			Narasingpuram	Tool kit	1 pcs	190.48	190.48	
			Street Mount	Multimeter	1 pcs	238.10	238.10	
			Road-ch-	head set yanit	5 pcs	571.43	2,857.15	
				usb hub 4port	4 pcs	619.05	2,476.20	
				K7 3usg	2 pcs	666.67	1,333.34	
				Cmos Battery	10 pcs	9.52	95.20	
				16gb pendrive	2 pcs	428.57	857.14	
				Cleaning kit	1 pcs	570.48	570.48	
							21,000.00	

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20. Ph: 24401362

3

Sl.No	Invoice Number	Invoice Date	Name of Company	Name of Materials	No. of Quantity	Rate	Amount	Sing.
08	P1/2016-2017/01	12/09/2016	M/s. Soft ware one india pvt. Ltd. 501 5th floor Ansal Tower, 38 Nehru Place New Delhi 110019	O365 pro plus faculty Acdmc AP/Mth Shrdsu Alon Subs.	50	1381.44	69072.00	
				Windue 3 ALNG OLV 1y Acdinicont	50	1,080.00	54000.00	
				WinSustd ALNG LicsPKOLV1yAdmc SQL SvStdAlg	3	2702.00	8106.00	
				LipsAppn OLV 1y Admup AP	1	4,568.00	4568.00	
				SocialAlAlong Lipha OLVELy Admodic Ent DVCCAL	50	364.00	18200.00	
				VSprowAcig 1yr Lipack AdmyAp	1	3,355.00	3550.00	
							157,301.00	

HoD

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20. Ph: 24401362

4

2017 - 2018

S.No	Invoice number	Invoice Date	Name of Company	Name of Materials	No of Quantity	Rate	Amount	Sign
01	950	15/06/17	RR Computers. 96 Groundfloor Nakoda Complex 32, narasingapuramst MountRoadch-2	Zotac GT710 GB Graphiccard.	51	2400	122400	
							128520	
02	01386	20/6/17	Digital system NO, 977 THNB Main Road Chennai-42	Adobe Creative Cloud AllAPP Devices. 12 Month Subscription License	30.00	18,334	664178	
							664178	
03	PS101-011538	25/10/17	Software One Pvt. Lt. 4th floor welkdone Teckpark Sec 48 Gurgaon 122001	Office 365 proplus	50	11552.44	77,622.00	
				Microsoft open	50	1275.23	63761.50	
				ACAD Linse 1year	3	3,175.00	9,525.00	
				Microsoft Linea 1year Cal only	1	5395.00	5,395.00	
				Microsoftware ACAD Linea 1year	50	428.00	21.400	
				ACADLine and 14 earsAdd Proud.	1	3942.00	3,942	
							214,341.69	
04	TISOPL2017-20 033	31/07/18	TheLEMAsolution w8 forechy46 3rd St Sri Raigamnew towerwincomagar Ch-57	Winhome 10 single OLP Acdmic Legalazation	100	7410.00	874380.00	
							874380.00	
5	TISOPL2017/201149	[illegible] 2018	The team Solution 3rd Street Sri Ragamsnewtown Ch-057	O365 proplus	50	1,552.44	77,622.00	
				DVC winnent	50	1,275.53	63,761.00	
				FU Admic cploud	3	3175.00	9525.00	
				SQL'CSApk 14year.	1	5395.00	5395.00	
				Admic DVC CAL 1yea	50	428.00	21400.00	
				v proBub 14 Admic Ap	1	3942	3,942	
							214,341.69	

PATRICIAN COLLEGE OF ARTS AND SCIENCE ADYAR, CHENNAI-20. Ph: 24401362

5

2018 - 2019

Sl. No	Invoice number	Invoice date	Name of Company	Name of materials	Quantity	Rate	Amount	Sign
04	VB/SA090317-18	16/05/2018	C2C Computers System No3 70W Block 4th Street 3rd Main Road Annanagar Chennai-95					
				Hi-Focus DVR Cooling Fan	1	600	600	
							600	
				Hi Focus DVR I C chip.	1	1200	1200	
							1800	

S. [illegible]
HOD

PATRICIAN COLLEGE OF ARTS AND SCIENCE
ADYAR, CHENNAI-20.
Ph: 24401362