



***SRI SARADA COLLEGE OF EDUCATION
(AUTONOMOUS), SALEM - 16***

CRITERIA IV : Infrastructure and Learning Resources

KEY INDICATOR -4.3 ICT Infrastructure

***Metric No : 4.3.1 Institution Updates its ICT Facilities
including Wi-Fi***

Documents related to ICT facilities including Wi - fi

ICT Tools

2019-2020

Sri Sarada College of Education (Autonomous), Salem – 636 016

Re-Accredited with 'A' Grade by NAAC (III Cycle)

Affiliated to Tamil Nadu Teachers Education University, Chennai

Tax Invoice



SAATVISION
 F1, PARK STREET
 FAIRLANDS,
 SALEM - 636 016.
 GSTIN/UIN: 33ACVFS9654B1Z0
 State Name : Tamil Nadu, Code : 33
 Contact : 7539922333
 E-Mail : info@saatvision.com
 www.saatvision.com

Buyer
M/s. Sharada College of Education
 Salem
 State Name : Tamil Nadu, Code : 33

Invoice No. CR-07/2019-2020	Dated 9-May-2019
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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	Reinstallation Charges for Biometric Software	998729	1 NOS	500.00	NOS	500.00
	CGST @ 9%				9 %	45.00
	SGST @ 9%				9 %	45.00
Total						₹ 590.00

SRI SARADA COLLEGE OF EDUCATION
 Voucher No: 9.....
20.19.....20.20.....

PAID CANCELLED,
S. S. ...
PRINCIPAL

Amount Chargeable (in words)
INR Five Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total:	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Bank Details
 Account Name : SAATVISION
 Account Type : Current Account
 Bank : CITY UNION BANK
 Current Account No : 510909010065610
 Branch : FAIRLANDS, SALEM.
 IFSC : CIUB0000188

for SAATVISION

 Authorised Signatory

TERMS AND CONDITIONS
 Goods Once Sold Will Not Be Taken Back Under Any Circumstances.
 24% Interest Will Be Charged For Bills Not Paid Within Specified Time.
 In Case Of Any Dispute Arising Out Of This Supply Subject To Salem Jurisdiction



SR INFOSOLUTIONS

No 322 LIC Colony, Hotel Vasantham Road
 Anugraha Building, Opp New Bus-stand, Salem.
 9790027273, 7904347400
 srinfosolutions.slm@gmail.com.



TAX INVOICE

GSTIN : 33HEOPS3546N1ZN State : Tamilnadu State Code : 33 PAN : HEOP3546N

Details of Goods Receiver

Name : THE PRINCIPAL
 Address : Sarada College
 SALEM PIN :
 GSTIN : 33A Ph :
 State : TAMILNADU State Code : 33

Invoice No : SR/19-20/-110
 Invoice Date : 22/07/2019
 Bill Type : CASH BILL
 Due Days :
 Order Number : 0
 Order Date : 22/07/2019

No.	Item Description	HSN/SAC	Qty	Rate	Amount	Disc %	Taxable	GST %	Amount
1	PATRON 12A TONER	84439959	1	550.85	550.85	0.00	550.85	18.00	650.01

PAID CANCELLED

S. S. ...
PRINCIPAL

SARADA COLLEGE OF EDUCATION
 Voucher No: 38
 20-19-20-20

Total Amount	:	550.85
Total Discount	:	0.00
Total Taxable	:	550.85
CGST Value	:	49.58
SGST Value	:	49.58
Round Off	:	-0.01

Total Invoice Value :
 Rupees Six Hundred and Fifty Only

Net Invoice Value : 650.00

HSN/SAC Code	Taxable	Central GST		State GST	
		%	Amount	%	Amount
84439959	550.85	9.00	49.58	9.00	49.58

Terms & Conditions

1. We are not liable for any loss & damage that may occur to goods in transit
2. Subject to Salem Jurisdiction only.

For SR Infosolutions



E.&O.E

Cash Received
P. Paul
19/7/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEWGEN ENERGY SYSTEMMS
 19 Fairlands Society Building,
 Opp. Sri Sarada Vidyalaya School,
 East Garden Road, Fairlands,
 Salem-16 (PH: 0427 2330747 / 2445681)
 GSTIN/UIN: 33AAGPE1029B1Z
 State Name: Tamil Nadu, Code: 33
 E-Mail: newgenaccts@gmail.com

Invoice No NG/363/19-20	Dated 17-Oct-2019
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through Raman	Destination Salem
Terms of Delivery	

Consignee
Principal,
 Sri Sarada College of Education for Women, Salem-16
 Name: Tamil Nadu, Code: 33

(If other than consignee)
Principal,
 Sri Sarada College of Education for Women, Salem-16
 Name: Tamil Nadu, Code: 33



S. S. Raman
 17/10/19

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6 EL 150 AH Tall Tub Battery	8507	4 Nos.	11,718.75	Nos.	46,875.00
Batch : 3VK031211048598		1 Nos.			
Batch : 3VK031211048608		1 Nos.			
Batch : 3VK031213047979		1 Nos.			
Batch : 3VK031215048167		1 Nos.			
	CGST				6,562.50
	SGST				6,562.50

Vr. no. 26
2019-20

Stock Register
Page no: 9
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PAID CANCELLED

S. S. Raman
PRINCIPAL

Total **4 Nos.** ₹ **60,000.00**
 E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	46,875.00	14%	6,562.50	14%	6,562.50	13,125.00
Total	46,875.00		6,562.50		6,562.50	13,125.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Twenty Five Only**

Remarks:
 WARRANTY : 48 MONTHS (AS PER MANUFACTURER'S TERMS AND CONDITIONS)
 Company's PAN : **AAGPE1029B**

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

NEWGEN ENERGY SYSTEMMS for NEWGEN ENERGY SYSTEMMS
 19, Fairlands Society Building,
 Opp. Sri Saradha Vidyalaya School,
 East Garden Road, Fairlands,
 SALEM - 636 016

Authorised Signatory

CASH GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
 NO. 23, SHANMUGA TOWERS
 16, COLONY HOTEL VARATHAM ROAD
 VILUPPATTUR, DIST. SALEM
 SALEM - 636016
 PIN CODE : 636016 / 4040065
 PAN : AEEP4026L
 GSTIN : SALEM06AEEPK4026L1Z
 State Name : Tamil Nadu, Code : 33
 E-Mail : anitaenterprises@gmail.com

Invoice No. **GST/CA/14576** Dated **31-Oct-2019**
 Buyer's Order No. Dated



Buyer
THE PRINCIPAL
 SRI SARADHA COLLEGE OF EDUCATION
 SALEM-636016
 State Name : Tamil Nadu, Code : 33

Sr	Description of Goods and Services	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount	
1	LOGITECH MOUSE B100 18% Batch: 1922hs01j2u9	84716060	250.00/NOS	1 NOS	211.86	NOS	3 %	206.50	
2	ZOTAC GRAPHICS CARD GT710 2GB 18% Batch: N193100039223	84733099	3,080.00/NOS	1 NOS	2,610.17	NOS	2 %	2,557.97	
								2,763.47	
CGST								248.72	
SGST								248.72	
ROUNDED OFF								(-0.91)	
Total								2 NOS	₹ 3,260.00

Vr. no. 35
2019-20

Stock Register
page no: 9
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PAID CANCELLED
S. S. [Signature]
PRINCIPAL

Amount Chargeable (in words) **INR Three Thousand Two Hundred Sixty Only** ₹ 3,260.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	205.50	9%	18.50	9%	18.50	37.00
84733099	2,557.97	9%	230.22	9%	230.22	460.44
998316		9%		9%		
Total	2,763.47		248.72		248.72	497.44

Tax Amount (in words) : **INR Four Hundred Ninety Seven and Forty Four paise Only**

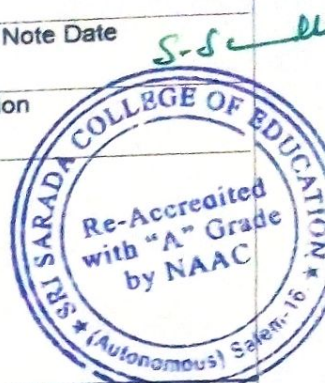
Company's PAN : **AEEP4026L**

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 ANITA ENTERPRISES
 [Signature]
 Authorized Signatory

TAX INVOICE

INFOTEK COMPUTER SERVICES (2018-20) 7/2 Jaishree Plaza Advaitha Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABF15307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. IF/0913	Dated 9-Oct-2019
	Delivery Note	Mode/Terms of Payment
Buyer Sarada College of Education State Name : Tamil Nadu, Code : 33	Supplier's Ref. IF/0913	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
1	Quickheal Internet Security	85238020	1 Nos.	508.47	Nos.	508.47
	<i>CGST Output</i>					45.76
	<i>SGST Output</i>					45.76
	<i>Round Off Charges</i>					0.01
PAID CANCELLED						
<i>S. S. Chitra</i>						
PRINCIPAL						
Total			1 Nos.			₹ 600.00

Vr. No: 53
2018-19

Amount Chargeable (in words) **Rupees Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781435 DT.22/06/94
 Company's PAN : AABF15307H

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

for **INFOTEK COMPUTER SERVICES (2018-2019)**
 Authorised Signatory *S. S. Chitra*

GST IN : 33AISP0479J1Z2

TAX INVOICE


Ph : 0427-2330630
M : 98427 85427
73737 85427



PRINTECH COMPUTER

38-8/266, Advaita Ashram Road, SALEM-636 004.
e-mail : www.printechsalem@gmail.com

To. M/s. <u>Saradha clg of evolution</u> <u>Salem.</u>	Invoice No.	Date	<u>9/12/19</u>
GSTIN :	Order No.	Date	
	DC No.	Date	

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
1.	1200 Toner <u>rebr</u>				400/-
 <p><i>S.S. Saradha</i> <i>9/12/19</i></p> <p>All Printer Solution</p> <p><i>Vr. NO. 54</i> <i>2019-20.</i></p> <p>PAID CANCELLED</p> <p><i>8/29</i> SECRETARY</p>					
				SUB TOTAL	
				SGST @	%
				CGST @	%
E. & O.E.					

Rupees :

TOTAL 400/-

City Union Bank , Fairlands Branch,
Account No : 512020010014204
IFSC : CIUB0000188

For PRINTECH COMPUTER

E. L. Saradha
Authorised Signature



Customer Signature

GST IN : 33AISPD0479J1Z2

TAX INVOICE

Ph : 0427-2330630

M : 98427 85427

73737 85427



PRINTECH COMPUTER

38-8/266, Advaita Ashram Road, SALEM-636 004.

e-mail : www.printechsalem@gmail.com

To. M/s. Sri Saradha College of Education
Salim
 GSTIN :

Invoice No.	Date	31.12.12
Order No.	Date	
DC No.	Date	

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount	
					Rs.	Ps.
01.	EPSON M200 Page Jan Copy		ea	150	150	
E. & O.E.					SUB TOTAL	
					SGST @	%
					CGST @	%



Vr. no. 61
2019-20

Printer Solution

PAID CANCELLED

SECRETARY

Rupees : One hundred and fifty only

TOTAL 150

City Union Bank, Fairlands Branch,
 Account No : 512020010014204
 IFSC : CIUB0000188

For PRINTECH COMPUTER

D. 141



Customer Signature

Authorised Signature

GST IN : 33AISP0479J1Z2

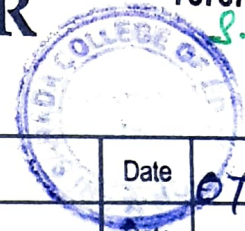
TAX INVOICE

Ph : 0427-2330630
M : 98427 85427
73737 85427



PRINTECH COMPUTER

38-8/266, Advaita Ashram Road, SALEM-636 004.
e-mail : www.printechsalem@gmail.com



To. M/s. Saradha College of Education.
GSTIN :

Invoice No. _____ Date 07/01/2020
Order No. _____ Date _____
DC No. _____ Date _____

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount	
					Rs.	Ps.
1,	Canon NPGT-52 new Toner Black.		1.		3600/-	
<i>Vr no. 54 209-20</i>						
<i>All Printer Solution</i>						
<i>Cash Received.</i>						
<i>S. S. Anil</i>						
PAID CANCELLED						
<i>S. S. Anil</i>						
PRINCIPAL						
E. & O.E.						
SUB TOTAL						
SGST @					%	
CGST @					%	

Rupees :

TOTAL 3600/-

City Union Bank , Fairlands Branch,
Account No : 512020010014204
IFSC : CIUB0000188

Store Register
Page no: 10
R-5-1

For PRINTECH COMPUTER

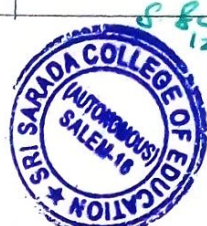
S. S. Anil



Customer Signature

Authorised Signature

TAX INVOICE

INFOTEK COMPUTER SERVICES (2018-20) 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. IF/1546	Dated 10-Feb-2020
Buyer Sarada College of Education Sarada College Road, Salem - 636016 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. IF/1546	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	S. S. S. S. S. 12/2/2020 

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security 3K982-949F1-83550-7170A	85238020	1 Nos.	508.47	Nos.	508.47
	CGST Output					45.76
	SGST Output					45.76
	Round Off Charges					0.01
Total						₹ 600.00

Vr. No. 99
2019-20

Cash received

12.2.2020

PAID CANCELLED

S. S. S. S. S.

PRINCIPAL

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

Rupees Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

Company's VAT TIN : 33112842907
 Company's CST No. : 781435 DT.22/06/94
 Company's PAN : AABFI6307H

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

for INFOTEK COMPUTER SERVICES (2018-20)


 Authorized Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

SR SYSTEMS

NO 29, MULLUVADI SOUTH STREET,
JAGADEESH KADU MAIN ROAD,
GUGAI, SALEM - 636006
PH: 0427-2224681, 9842718285
GSTIN/UIN: 33AWEPS0040A2ZA
State Name: Tamil Nadu, Code: 33
E-Mail: srsystems_suresh@yahoo.com, suresh@srsystems.co.in
Buyer:

Sri Saradha College of Education for Women

Fairlands,

Salem

State Name: Tamil Nadu, Code: 33

Invoice No

SRSIGST-1130/19-20

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated

26-Feb-2020

Mode/Terms of Payment

Cheque

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Toshiba T-4530D	8443	18 %	1 Nos	7,376.27	7,376.27
	CGST @ 9%				9 %	663.86
	SGST @ 9%				9 %	663.86
	Round Off					0.01

*Vr. no: 76
2019-20*

PAID CANCELLED

S. S. Suresh
PRINCIPAL

Total

1 Nos

₹ 8,704.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Four Only

Company's PAN Declaration

AWEPS0040A

Company's Bank Details

Bank Name: **Canara Bank**

A/c No.: **1217256000626 / 1217201006461**

Branch & IFS Code: **FORT BRANCH SALEM & CNRB0001217**

Certified that all the particulars shown in the above Tax invoice are true and correct and that My / Our Registration under GST act is Valid as on the date of this bill.

- Goods once sold can not be taken Back or Exchanged.
- Warranty by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for warranty terms and other related info.
- Once invoice made cannot be Modified or Cancelled.



*Desired - Cheq
S/Suresh*

This is a Computer Generated Invoice

*Stock Register
Page no: 10
R. Suresh*

CASH GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
 33, SHANMUGA TOWERS
 GLOBE HOTEL VASANTHAM ROAD
 NEW BELLS BLDG
 SALEM-636016
 0427-2442320 / 4040065
 0427-2442320 / 4040065
 0427-2442320 / 4040065
 Email: anitaenterprises@gmail.com



PRINCIPAL
 SARADHA COLLEGE OF EDUCATION
 SALEM-636016
 State Name : Tamil Nadu, Code : 33

Invoice No. GST/CA/22525	Dated 27-Feb-2020
Buyer's Order No.	Dated

Description of Goods and Services	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc %	Amount
DAPTOR 18% 14V-3a	8471	580.00/NOS	1 NOS	491.53	NOS		491.53
							44.24
							44.24
							(-)0.01
							CGST
							SGST
							ROUNDED OFF
							Total
			1 NOS				₹ 580.00

*Vr. no. 74
2019-20*

PAID CANCELLED

HP27
SECRETARY

Amount Chargeable (in words) **₹ Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1316	491.53	9%	44.24	9%	44.24	88.48
		9%		9%		
Total	491.53		44.24		44.24	88.48

Amount (in words) : **INR Eighty Eight and Forty Eight paise Only**

Company's PAN : **AEEPK4026L**

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

Buyer's Seal and Signature

for ANITA ENTERPRISES
 Anita
 Phone 2442320
 4040065
 Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

INFOTEK COMPUTER SERVICES (2018-20)

7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 PH: 0427-2441770, 9865233530
 GSTIN/UIN: 33AABFI5307H1ZS
 State Name: Tamil Nadu, Code: 33
 E-Mail: infoteksalem@gmail.com

Invoice No. IF/1672	Dated 19-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/1672	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Sarada College of Education
 Sarada College Road,
 Salem - 636016
 State Name: Tamil Nadu, Code: 33



Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Epson Printer L3100 X5DF026402	8443	1 Nos.	8,474.57	Nos.	8,474.57
Live Tech Keyboard USB Premium LTCKB0301201784	84433100	1 Nos.	1,016.94	Nos.	1,016.94
					9,491.51
					CGST Output 854.23
					SGST Output 854.23
					Round Off Charges 0.03

PAID CANCELLED

S. S. ...
PRINCIPAL

Total 2 Nos. ₹ 11,200.00

Chargeable (in words)
Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,474.57	9%	762.71	9%	762.71	1,525.42
	1,016.94	9%	91.52	9%	91.52	183.04
Total	9,491.51		854.23		854.23	1,708.46

(in words) : **Rupees One Thousand Seven Hundred Eight and Forty Six paise Only**

Stock Register P no. 70

VAT TIN : **33112842907**
 CST No. : **781436 DT.22/06/94**
 PAN : **AABFI5307H**

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/C No. : **50200022889671**
 Branch & IFS Code : **Brindhavan Road, Salem & HDFC0001281**
 for **INFOTEK COMPUTER SERVICES (2018-20)**

that this invoice shows the actual price of the
 item and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

