



***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

2021-2022

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

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

Non-Salary a/c

To MS <u>Sri Saradha College of Education</u>	Invoice No	Date
GSTN	Order No.	Date
	DC No.	Date

Sl. No	Particulars	HSN Code	Unit	Rate / Uint	Amount	
					Rs.	Ps.
01.	Epson m200 printer lead cable change		01	1850	1850	



VR.No.14
2021-22

PAID CANCELLED

[Signature]
SECRETARY

E.& O.E.

SUB TOTAL	
SGST @ 1%	
CGST @ 1%	

Rupees : *one thousand eight hundred fifty only*

TOTAL *1850/-*

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



Customer Signature

For PRINTECH COMPUTER

[Signature]
Authorised Signature

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

SR SYSTEMS
 NO:29, MULLUVADI SOUTH STREET,
 JAGADEESH KADU MAIN ROAD,
 GUGAI, SALEM - 636006.
 PH: 0427- 2908285 / 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. SRS\2122-512	Dated 6-Sep-2021
Delivery Note	Mode/Terms of Payment Cheque
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through B.Ed. Dept	Destination
Terms of Delivery By Hand Karthik	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 255 Replaced Heat Roller	84433100	18 %	1 Nos	3,200.00	Nos	3,200.00
2	Toshiba E Studio Model: 255 Replaced Drum	84433100	18 %	1 Nos	2,950.00	Nos	2,950.00
3	Toshiba E Studio Model: 255 Replaced Cleaning Blade	84433100	18 %	1 Nos	900.00	Nos	900.00
4	Maintenance & Repair Services For Toshiba E.Studio 255 Service Charge	998713	18 %	1 Nos	500.00	Nos	500.00
							7,550.00
						CGST @ 9%	679.50
						SGST @ 9%	679.50
Total				4 Nos			₹ 8,909.00

Vr.No. 35
2021-22

PAID CANCELLED

S. Suresh
PRINCIPAL

Amount Chargeable (in words)
 INR Eight Thousand Nine Hundred Nine Only

E. & O.E

Company's PAN Declaration : **AWEPS0040A**

Company's Bank Details

Bank Name : **Canara Bank**
 A/c No. : **1217256000626**
 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.
 Terms & Conditions:
 1. Goods once sold can not be taken Back or Exchanged.
 2. Warranty by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for warranty terms and other related info.
 3. Once invoice made cannot be Modified or Cancelled.



for SR SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Likhan
Peswar
6/9/21

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 Colleye
Solu
GSTIN :

Invoice No. _____ Date 22/10/21
Order No. _____ Date _____
DC No. _____ Date _____

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
01	HP 88A Tom Drum		01	350	350
<p>All Printer Solution</p> <p>PAID CANCELLED</p> <p><u>VR.NO: 52</u> <u>2021-22</u></p> <p>S. S. <u>Principal</u> PRINCIPAL</p> <p>S. S. <u>Principal</u> 22/10/21</p>					
SUB TOTAL					
SGST @ %					
CGST @ %					
E. & O.E.					

Rupees : Three hundred only **TOTAL** 350

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



Customer Signature

For PRINTECH COMPUTER

Authorized Signature

ANITA ENTERPRISES
 NO 23, SHANMUGA TOWERS
 LIC COLONY, HOTEL VASANTHAM ROAD
 OPP. NEW BUS STAND
 SALEM - 636004
 PH. 0427-4040065
 GSTIN/UIN: 33AEEP4026L1ZN
 State Name : Tamil Nadu, Code : 33
 E-Mail : aesaalem06@gmail.com

Invoice No. **CA13287/21-22**
 Buyer's Order No. _____
 Dated **29-Oct-2021**
 Dated _____

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

Sl No.	Description of Goods and Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount	
1	SANDISK PENDRIVE 32GB ULTRA FLAIR 18% 1 YEAR WARRANTY	85235100	460.00/NOS	1 NOS	389.83	NOS		389.83	
	OUTPUT CGST@9%							35.08	
	OUTPUT SGST@9%							35.08	
	ROUNDED OFF							0.01	
Total								1 NOS	₹ 460.00

*Vr-no: 53
2021-22.*

PAID CANCELLED

S. S. an
PRINCIPAL

*Received CASH
Wish Thanks*

Total Amount : Rs.460.00
Received Amount : Rs.460.00
Balance Amount : Rs.0.00

Amount Chargeable (in words) **INR Four Hundred Sixty Only** Total **1 NOS** **₹ 460.00**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100 998316	389.83	9%	35.08	9%	35.08	70.16
Total	389.83	9%	35.08	9%	35.08	70.16

Tax Amount (in words) : **INR Seventy and Sixteen 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


Company's Bank Details
 Bank Name : **HDFC BANK CURRENT AC**
 A/c No. : **50200009936268**
 Branch & IFS Code : **SALEM - FAIRLANDS BRANCH**



TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jaishree Plaza Advaita Ashram Road, Alagapuram, Salem - 636016 PH: 0427-2441770, 9865233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABFI5307H1ZS State Name : Tamil Nadu, Code : 33 E-Mail : infoteksalem@gmail.com	Invoice No. IF/0421	Dated 25-Nov-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Sarada College of Education Sarada College Road, Salem - 636016 Tamil Nadu - India State Name : Tamil Nadu, Code : 33	Reference No. & Date. IF/0421 dt. 25-Nov-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched 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
	CGST Output					45.76
	SGST Output					45.76
	Round Off Charges					0.01
Total						₹ 600.00


Paul
29.11.2021
 R. Sugavanesh
 V.r. No: 67
2021-22
PAID CANCELLED
S. S. ...
PRINCIPAL

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 : AABFI5307H

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code: Brindhavan Road, Salem & HDFC0001243

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
 7/2 Jaishree Plaza, Alagapuram, Salem - 636016
 PH: 0427-2441770
 Authorised Signatory


G V ELEKTRONIKS & STATIONARY
 A-1, Bharathi street, Swarnapuri, Salem -4.
 Ph 0427-2334168, 7358294946.

GSTIN : 33ACPPV3528H1Z9
INVOICE TYPE : CASH BILL
INVOICE NO : CA3454
INVOICE DATE : 29/04/22
State Name : 33 Tamil Nadu

Buyer's Detail :
SRI SARATHA COLLEGE OF EDUCATION

Customer GST NO :
PAN NO :
Adhar NO :
State : Tamil Nadu
PINCODE :

SALEM

S/N	HSN code	Description Of Goods	Qty	Rate	Disc%	GST%	GST AMT	Amount
1	3215	EPSON INK T774198 M100/M200	1	560.00	0.00	12	60.00	500.00

VT NO. 6
2022-23



PAID CANCELLED

Amount In Words:

rupees Five Hundred Sixty Only

Goods once sold will not be taken back or Exchange (Strictly)
 Battery & Charger 6 Months Warranty from respective Service Station
 Service for Mobile is given by Manufacturer at. Authorised Service Center.
 Physical/Liquid/Tampered Damages Will not be covered under warranty.
 Customer has to visit personally to the Service Center.
 Payment will be given for Warranty Products.
 Responsible for any type of warranty claims.

Total Qty: 1

[Signature]
SECRETARY



Gross Amount	500.00
Disc Amount	0.00
CGST Amount	30.00
SGST Amount	30.00
CESS Amount	0.00
Round Off	0.00
Net Amount	560.00

For G V ELEKTRONIKS & STATIONARY



ekalaivan

Technology in Artistic Touch

Ekalaivan

Opp to Sarada College
Krishnammal Nagar
Salem Tamil Nadu 636016
India

INVOICE

INV-0071606

Balance Due
Rs.600.00



Invoice Date : 07/05/2022

Terms : Due on Receipt

Due Date : 07/05/2022

The Principal, Sri Sarada College Of Education. Salem-636016

#	Description	Qty	Rate	Amount
1	ESET Internet Security Antivirus with Firewall & Payment protection	1.00	600.00	600.00
			Sub Total	600.00
			Total	Rs.600.00
			Balance Due	Rs.600.00

VT-NO. 12
2022-23

Thank you for your Business

PAID CANCELLED

SECRETARY

Cash Received
C. V. [Signature]
7/5/22

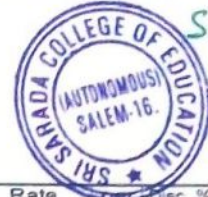
GST INVOICE

Printed on 15-Oct-22 at 11:50
(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM -636004
PH: 0427-4040065
GSTIN/UIN: 33AEEPK4026L1ZN
State Name : Tamil Nadu, Code : 33
Contact : 4040065,9994344438
E-Mail : aesaalem06@gmail.com

Invoice No. **AE\H\22008\22-23** Dated **15-Oct-22**
Buyer's Order No. Dated
CASH **15-Oct-22**

Bank Details :
Bank : **HDFC BANK CURRENT AC**
A/C No : **60200009936268**
IFSC : **HDFC0001281**
Branch : **SALEM - FAIRLANDS BRANCH**



Buyer (Bill to)
THE PRINCIPAL
SRI SARADHA COLLEGE OF EDUCATION,
SALEM-636016
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Disc. %	Amount
1	2811 EPSON INKBOTTLE T7741 B 18%	32151190	1 NOS	565.00	478.81	NOS	478.81
	OUTPUT CGST@9%						43.09
	OUTPUT SGST@9%						43.09
	ROUNDED OFF						0.01
	Total		1 NOS				₹ 565.00

V.No. 98
2022-23



PAID CANCELLED

[Signature]
SECRETARY

Previous Balance :
Current Bill : **565.00 Dr**
Received Amount : **565.00 Cr**
Current Balance :

E. & O.E

Amount Chargeable (in words)

INR Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151190	478.81	9%	43.09	9%	43.09	86.18
998316		9%		9%		
996812		9%		9%		
Total	478.81		43.09		43.09	86.18

Tax Amount (in words) : **INR Eighty Six and Eighteen paise Only**

Company's PAN : **AEEPK4026L**

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




SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

INFOTEK COMPUTER SERVICES 7/2 Jalshree Plaza Advaltha Ashram Road, Alegepuram, Salem - 636016 PH: 0427-2441770, 9865233530 Tamil Nadu - 636016, India GSTIN/UIN: 33AABF15307H1ZS State Name: Tamil Nadu, Code: 33 E-Mail: infotekaalem@gmail.com	Invoice No. IF/0315	Dated 28-Oct-21
Buyer (Bill to) Sarada College of Education Sarada College Road, Salem - 636016 Tamil Nadu - India State Name: Tamil Nadu, Code: 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IF/0315 dt. 28-Oct-21	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Internet Security	85238020	2 Nos.	508.47	Nos.	1,016.94
	CGST Output					91.52
	SGST Output					91.52
	Round Off Charges					0.02
Total						₹ 1,200.00


 29.10.2021

VT-NO: 54
 2021-22

PAID CANCELLED


PRINCIPAL

Amount Chargeable (in words)

Rupees One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,016.94	9%	91.52	9%	91.52	183.04
Total	1,016.94		91.52		91.52	183.04

Tax Amount (in words): **Rupees One Hundred Eighty Three and Four paise Only**

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

Company's Bank Details
 Bank Name : HDFC OD A/c 50200022889671
 A/c No. : 50200022889671
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0671

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



SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Printed on 2-Dec-22 at 11:37
(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
NO:23, SHANMUGA TOWERS
LIC COLONY, HOTEL VASANTHAM ROAD
OPP. NEW BUS STAND
SALEM -636004
PH: 0427-4040065
GSTIN/UIN: 33AEEPK4026L1ZN
State Name : Tamil Nadu, Code : 33
Contact : 4040065,9994344438
E-Mail : aesalem06@gmail.com

Invoice No. **AE/H/27498/22-23** Dated **2-Dec-22**
Buyer's Order No. **CARD** Dated **2-Dec-22**

*Vz No 13W
2022*



Bank Details :
Bank : **HDFC BANK CURRENT AC**
C No : **50200009936268**
IFSC : **HDFC0001281**
Branch : **SALEM - FAIRLANDS BRANCH**

Buyer (Bill to)
SRI SARADA COLLEGE OF EDUCATION
SRI SARADA COLLEGE OF EDUCATION,
SALEM-636016
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	0384 K7 INTERNET SECURITY (3USER)	85238020	1 NOS	650.00	550.85	NOS		550.86
	Less:							49.58
	OUTPUT CGST@9%							49.58
	OUTPUT SGST@9%							(-)0.01
	ROUNDED OFF							
	Total		1 NOS					₹ 650.00

Previous Balance :
Current Bill : **650.00 Dr**
Received Amount : **650.00 Cr**
Current Balance :

PAID CANCELLED

Amount Chargeable (in words)
INR Six Hundred Fifty Only

[Signature]
SECRETARY E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	550.85	9%	49.58	9%	49.58	99.16
998316		9%		9%		
996812		9%		9%		
Total	550.85		49.58		49.58	99.16

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**
Company's PAN : **AEEPK4026L**

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



TAX INVOICE

INFOTEK COMPUTER SERVICES
 7/2 Jaishree Plaza
 Advaita Ashram Road,
 Alagapuram, Salem - 636016
 PH: 0427-2441770, 9865233530
 GSTIN/UIN: 33AABF15307H1ZS
 State Name : Tamil Nadu, Code : 33
 E-Mail : infoteksalem@gmail.com

Vr. No: 136
 2022-23.

Consignee (Ship to)
Sarada College of Education
 Sarada College Road, Salem - 636016
 State Name : Tamil Nadu, Code : 33

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

Invoice No. IF/0887	Dated 13-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. IF/0887 dt. 13-Dec-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mercury SMPS	85044090	1 Nos.	762.71	Nos.	762.71
	<i>CGST Output</i>					68.64
	<i>SGST Output</i>					68.64
	<i>Round Off Charges</i>					0.01
	PAID CANCELLED					
	 SECRETARY					
	Total		1 Nos.			₹ 900.00

Amount Chargeable (in words) : **Rupees Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **Rupees One Hundred Thirty Seven and Twenty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **INFOTEK COMPUTER SERVICES**
 Bank Name : **HDFC OD A/c 50200022889671**
 A/c No : **50200022889671**
 Branch & IFS Code : **Brindhavan Road, Salem & HDFC0001281**
 for **INFOTEK COMPUTER SERVICES**

Company's VAT TIN : **33112842907**
 Company's CST No. : **781436 DT.22/06/94**
 Company's PAN : **AABF15307H**