



***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***

Document Related to ICT Facilities including Wi-Fi

ICT Devices

2018-2019

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

INFOTEK COMPUTER SERVICES
 1/2 Jaishree Plaza
 Dwaitha Ashram Road,
 Jagapuram, Salem - 636016
 H: 0427-2441770, 9865233530
 STIN/UIN: 33AABFI5307H1ZS
 State Name: Tamil Nadu, Code: 33
 E-Mail: infoteksalem@gmail.com

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

Invoice No. IF/1695	Dated 28-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/1695	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Acer Veriton IC6867K/Core I38100/4D3/1T/U/U /W10H/18	84715000	1 Nos.	29,661.01	Nos.	29,661.01
<i>CGST Output</i>					2,669.49
<i>SGST Output</i>					2,669.49
<i>Round Off Charges</i>					0.01
Total		1 Nos.			₹ 35,000.00

PAID: CANCELLED
S.S. [Signature]
PRINCIPAL

Amount Chargeable (in words)
Rupees Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	29,661.01	9%	2,669.49	9%	2,669.49	5,338.98
Total	29,661.01		2,669.49		2,669.49	5,338.98

Tax Amount (in words) : **Rupees Five Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

Company's VAT TIN : **33112842907**
 Company's CST No. : **781435 DT.22/06/94**
 Company's PAN : **AABFI5307H**

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



INFOTEK COMPUTER SERVICES

#7/2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.
Ph : 0427-2441770, 2441970, 9842733530. E-Mail: infoteksalem@gmail.com
GSTIN : 33AABF15307H1ZS

Order No. 2017/17
dt. ICS/SCE/04



The Principal,
Sri Sarada College of Education,
Sarada College Road, Salem - 16.

Dear Madam,

With reference to the discussions the undersigned had with you, we submit our lowest price for the following configuration of computer.

1.	Acer Veriton Desktop PC Intel Core i3-8100 (8th Gen) CPU 04 GB DDR4 RAM, H310 Chipset 1 TB SATA Hard Disk, Keyboard Optical Mouse, MicroATX Cabinet, DVDRW Acer 18.5" W-TFT Monitor, Windows 10SL	01 No.	Rs.35,000/-
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PAID: CANCELLED

S. S. *[Signature]*
PRINCIPAL

Terms & Conditions

1. Warranty : One Year from the date of installation.
2. Price : Nett (Inclusive of Local Taxes & Freight)
3. Validity : 30 Days
4. Delivery : Two Weeks from the date of confirmed order.
5. Payment : 100% on installation.

For INFOTEK COMPUTER SERVICES

[Signature]
B.Rajamanickam,
Chief Executive.

INFOTEK COMPUTER SERVICES

#7/2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.
Ph : 0427-2441770, 2441970, 9842733530. E-Mail: infoteksalem@gmail.com
GSTIN : 33AABFI5307H1ZS

RECEIPT



Received with thanks from Sri Sarada College Of Education , Sarada College
Road, Salem - 636016. **Rs.35,000** /- (Cheque /Cash) (Rupees Thirty
Five Thousand Only) towards payment for supply of Acer System.
(Inv:11695, Dt: 28/03/19)

For INFOTEK COMPUTER SERVICES,



SRI SARADA COLLEGE OF EDUCATION
Voucher No: 115
20.18.....20.19

PAID: CANCELLED

S.S. [Signature]
PRINCIPAL

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

Buyer
Sarada College of Education
 Sarada College Road,
 Salem-16.

: Tamil Nadu, Code : 33
S-S c... 22/3/19



Invoice No. IF/1668	Dated 22-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/1668	Other Reference(s)
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	Acer Veriton IC6867K/Core I38100/4D3/1T/U/U/W10H/18 UXBC7S117J1049183 MMLY0SS011813006D48525	84715000	1 Nos.	29,661.01	Nos.	29,661.01
2	Canon LBP 8100N NDGA002372	8443	1 Nos.	50,847.45	Nos.	50,847.45
						80,508.46
						7,245.76
						7,245.76
						0.02
CGST Output						
SGST Output						
Round Off Charges						
Total		2 Nos.				₹ 95,000.00

PAID CANCELLED

S-S c...
PRINCIPAL

Amount Chargeable (in words) **Rupees Ninety Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	29,661.01	9%	2,669.49	9%	2,669.49	5,338.98
8443	50,847.45	9%	4,576.27	9%	4,576.27	9,152.54
Total	80,508.46		7,245.76		7,245.76	14,491.52

Tax Amount (in words) : **Rupees Fourteen Thousand Four Hundred 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**

 Authorised Signatory

INFOTEK COMPUTER SERVICES

#7/2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.
Ph : 0427-2441770, 2441970, 9842733530. E-Mail: infoteksalem@gmail.com
GSTIN : 33AABFI5307H1ZS

RECEIPT

Received with thanks from Sri Sarada College Of Education , Sarada College
Road, Salem - 636016. **Rs.95,000 /-** (Cheque 590935/Cash) (Rupees Ninety
Five Thousand Only) towards payment for supply of Acer System and Printer..
(Inv:11668,Dt: 22/03/19)

For INFOTEK COMPUTER SERVICES,



PAID CANCELLED

S. S. Senthil
PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 100
20.18 20.18



INFOTEK COMPUTER SERVICES

#7/2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.
Ph : 0427-2441770, 2441970, 9842733530. E-Mail: infoteksalem@gmail.com
GSTIN : 33AABFI5307H1ZS

March 16, 2019
Ref: ICS/SCE/03

To

**The Principal,
Sri Sarada College of Education,
Sarada College Road, Salem - 16.**

Dear Madam,

With reference to the discussions the undersigned had with you, we submit our lowest price for the following configuration of computer.

1.	Acer Veriton Desktop PC Intel Core i3-8100 (8th Gen) CPU 04 GB DDR4 RAM, H310 Chipset 1 TB SATA Hard Disk, Keyboard Optical Mouse, MicroATX Cabinet, DVDRW Acer 18.5" W-TFT Monitor, Windows 10SL	01 Nos.	Rs.35,000/-
2.	Canon 8100 A3 Size Laser Printer	01 Nos.	Rs.60,000/-
	Total		Rs.95,000/-

Terms & Conditions

1. **Warranty** : One Year from the date of installation.
2. **Price** : Nett (Inclusive of Local Taxes & Freight)
3. **Validity** : 30 Days
4. **Delivery** : Two Weeks from the date of confirmed order.
5. **Payment** : 100% on installation.

For **INFOTEK COMPUTER SERVICES**

**B.Rajamanickam,
Chief Executive.**



LUXURY TELEVISIONS
California

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 Sarada College of Education

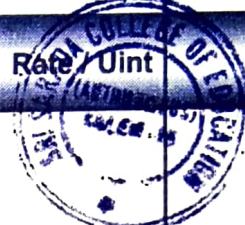
Salom

Invoice No. 42 Date 9.4.19

Order No. _____ Date _____

DC No. 8542785427 Date _____

GSTIN :

S.No	Particulars	HSN Code	Unit	Rate	Amount
				Rs.	Ps.
01	Cement 3500				
	=> A3 TONS Powder (2 Box)		01		
	=> A3 TONN Dem		01	1525	1525
	=> A3 TON D/B		01		
PAID CANCELLED					
SECRETARY					
					
SRI SARADA COLLEGE OF EDUCATION Voucher No: <u>3</u> <u>20.19</u> <u>2020</u>					
E. & O.E.					
SUB TOTAL					1525
SGST @ 9 %					137
CGST @ 9 %					137

Rupees : One thousand and Eight hundred

TOTAL 1800

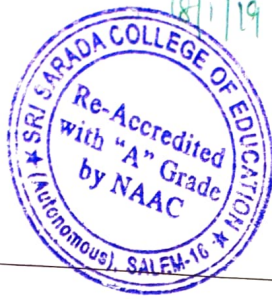
City Union Bank , Fairlands Branch,
 Account No : 512020010014204
 IFSC : CIUB0000188

For PRINTECH COMPUTER

D. 14/4
 Authorised Signature



Customer Signature



TAX INVOICE

GST No:33AAECD4836G1ZU

<input checked="" type="checkbox"/> ORIGINAL for recipient
<input type="checkbox"/> DUPLICATE for Transporter
<input type="checkbox"/> TRIPLICATE for Supplier
Invoice No : 86
Date of Issue : 05-01-2019
Place of Supply : Coimbatore
State : Tamil Nadu
State Code : 33
Transportation Mode: Direct
Vehicle No :
Reverse Charge : NO

INVOICE TO (DETAILS OF RECEIVER)

Name : The Principal
Address : Sri Sarada College Education,
(Autonomous), Salem-636016.
Ph: 04272447538.

GST No :
State :
State Code :

CONSIGNEE (DETAILS OF DELIVERY)

Name :
Address :
State :
State Code :

GST No :
State :
State Code :

SN	Description of Product	HSN Code	QTY	Rate ₹	Taxable Amount ₹	CGST		SGST		TOTAL ₹
						Rate	Amt ₹	Rate	Amt ₹	
1	LED Display Wall PC P10 B+R+B +R+G	9405	1	62,500	62,500	9%	5,625	9%	5,625	11,250
Frigh : _____										
Insurance : _____										
Packing and Forwarding : _____										
Total :						62,500	5,625		5,625	11,250

Total Invoice Amount in Words:
Seventy Three Thousand Seven Hundred & Fifty Only
Bank Account No : 61221010001338
Bank Name : Syndicate bank, Vysyal Street Branch, Coimbatore
Bank IFSC Code : SYNB0006122

Total Taxable Amount ₹	62,500
Total GST18% ₹	11,250
Invoice Total ₹	73,750
GST Payable on Reverse Charge ₹	

- Terms and Conditions :**
- We declare that this invoice shows the actual price of the goods.
 - Described & that all particulars are true & correct.
 - Warranty: 12 months replacement warranty from the date of invoice.

Certified that the particulars given above are true and correct.
For Dynatronix India Pvt Ltd
DYNATRONIX INDIA PRIVATE LTD,
173, First Floor, Big Bazaar Street,
(Next to Carnatic Theatre),
Coimbatore - 641 001,
Authorized Signatory

(E & OE)

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 38
20.18.....20.19.....

PAID CANCELLED

S. S. Kulkarni
PRINCIPAL

Canara Bank



Branch Alagapuram Date 21.01.19

Received from **PRINCIPAL**

PAN No. **Sri Sarada College of Education**

Fof DD / PO on **(Autonomous)**

Salem-636 016. Coimbatore

Taluk

Distric

PAID CANCELLED

State

Favouring Dynatronix India

(P) Ltd. **PRINCIPAL**

For (Rs.) 73750 Charge (Rs.) -

Total (Rs.) 73750 -

Rupees (in words) Seventy three thousand

Seven hundred and fifty only

₹ 73750/-

Cheque

Cash

Cashier

Manager



ब्रंच संख्या, कोयंब - 030 010
 ALAGAPURAM, SALEM - 030 010 (1220)

Valid for three months only from the date of issue

CB 1012019

122513034552 650688

को या जनके आवेवा पर Or Order प्राप्त भूय के लिये

INDIA (P) LTD, COIMBATORE

THREE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

अर्थात करें For Value Received

₹ 73750.00

73750

Purchaser Name PRINCIPAL UGC AC SR

करो केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

COIMBATORE ACCOUNTS SECTION (1165)

आधिकृत हस्ताक्षरकर्ता
 AUTHORIZED SIGNATORY

नाम
 NAME

पदनाम
 DESIGNATION

सं. सं. सं.
 S. P. No.

R. VIJAYAL
 AUTHORIZED SIGNATORY
 NAME, DESIGNATION S. P. No.

₹ एक लाख और वरके अधिक की मात्रा के लिये दो आधिकृत हस्ताक्षरकर्ता की हस्ताक्षर के
 Demand Drafts of ₹ 1 Lakh and above require signature of two authorized signatory
 Please sign above

SECTION I
 DRAWEE BRANCH D. R. CODE

⑈ 650688⑈ 000015000⑈ 751225⑈ 16

SRM SARADA COLLEGE OF EDUCATION

Voucher No. 38
 20.18.2019

PAID CANCELLED

8.8
 PRINCIPAL

JSOFT TECHNOLOGIES



Email: ellipsenj@gmail.com



181 Udaya Nagar Upstairs
NGO B Colony
Perumal puram post
Tirunelveli - 627002
Mobile: 9944035754

Date: 30-03-2019

Bill To:

The Principal
Sri Sarada College of Education (Autonomous)
Salem - 16

Customer ID : SSCE

Payment : Cash

Invoice no : 00SSCE12

S. No	Category	Amount in Rs.
1.	E-college Management Software (Office)	Rs. 40, 000
	Total in words: <i>Fourty thousand only.</i>	Rs. 40, 000

Thanks



With regards

30/3/19

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 129
20.18.....20.19

PAID CANCELLED

S. Sc 116
30/3/19
PRINCIPAL

JSOFT TECHNOLOGIES

181 Udaya Nagar Upstairs
NGO B Colony
Perumal puram post
Tirunelveli - 627002
Mobile: 9944035754

Email: ellipsenj@gmail.com

Date: 29-03-2019

To:

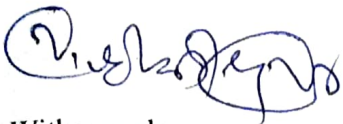
The Principal
Sri Sarada College of Education (Autonomous)
Salem - 16

Dear Madam,

Here I gave a quotation for E-College management software. Please go through it.

S. No	Category	Amount in Rs.
1.	E-college Management Software (Office)	Rs. 40, 000
	Total in words: <i>Fourty thousand only.</i>	Rs. 40, 000

Thanks



With regards

