



***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

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

INVOICE

INFOTEK COMPUTER SERVICE

Jaishree Plaza
 Jaitha Ashram Road,
 Gopuram, Salem - 636016
 Phone: 0427-2441770, 9865233530
 TIN/UIN: 33AABFI5307H1ZS
 State Name: Tamil Nadu, Code: 33
 Email: infoteksalem@gmail.com

Sarada College of Education

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

Invoice No. IF/1699	Dated 30-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/1699	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	



S. S. M. V.
30/03/2020

Library a/c

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Desktop PC VT (iC7066/Core i59400/8D4/1T/U/U) (i)HSL/21 Intel Core i5 (9th Gen) CPU i5-9400 8GB Cache, 6 Cores, Upto 4.1 Ghz Intel H370 Chipset 250 GB Solid State Drive 8GB DDR4 RAM 2133 Mhz, DVDRW 1TB SATA Hard Disk, Keyboard, Optical Mouse MicroATX Cabinet, Windows 10 SL Preloaded Acer 21.5" Monitor	84715000	1 Nos.	40,677.96	Nos.	40,677.96
CGST Output					3,661.02
SGST Output					3,661.02
Total		1 Nos.			₹ 48,000.00

V.No. 101
2019-20

PAID CANCELLED

S. S. M. V.
PRINCIPAL

Net Chargeable (in words) **₹ 48,000.00** E. & O.E
Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
000	40,677.96	9%	3,661.02	9%	3,661.02	7,322.04
Total	40,677.96		3,661.02		3,661.02	7,322.04

Amount (in words) : **Rupees Seven Thousand Three Hundred Twenty Two and Four paise Only**

Stock No. 35
P.No. 35

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

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200022889671**
 Branch & IFS Code : **Brindhavan Road, Salem & HDEC0001281**

for INFOTEK COMPUTER SERVICES (2018-20)

Declaration: I 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

TAX INVOICE

INFOTEK COMPUTER SERVICES

Shree Plaza
 Ashram Road,
 Salem - 636016
 27-2441770, 9865233530
 UIN: 33AABFI5307H1ZS
 Name : Tamil Nadu, Code : 33
 : infoteksalem@gmail.com

SALEM COLLEGE OF EDUCATION

College Road,
 Salem - 636016
 Name : Tamil Nadu, Code : 33

Invoice No. IF/1700	Dated 30-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/1700	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	



Office Equipment etc

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PC VT (IC7066/Core i59400/8D4/1T/U/U) HSL/21 Intel Core i5 (9th Gen) CPU i5-9400 8 GB Cache, 6 Cores, Upto 4.1 Ghz Intel H370 Chipset 250 GB Solid State Drive 8 GB DDR4 RAM 2133 Mhz, DVDRW 1 TB SATA Hard Disk, Keyboard, Optical Mouse MicroATX Cabinet, Windows 10 SL Preloaded Acer 21.5" Monitor	84715000	2 Nos.	40,677.96	Nos.	81,355.92
CGST Output					7,322.03
SGST Output					7,322.03
Round Off Charges					0.02
Total		2 Nos.			₹ 96,000.00

*Vr. no. 102
 2019-20*

PAID CANCELLED

S.S. Kumar
PRINCIPAL

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5000	81,355.92	9%	7,322.03	9%	7,322.03	14,644.06
Total	81,355.92		7,322.03		7,322.03	14,644.06

Amount (in words) : **Rupees Fourteen Thousand Six Hundred Forty Four and Six paise Only**

*Stock Register
 pag. no: 11*

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 BANK LTD**
 A/c No. : **50200022889671**
 Branch & IFS Code : **Brindhavan Road, Salem & HDFC0001281**
 for **INFOTEK COMPUTER SERVICES (2018-20)**



I 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

केनरा बैंक



Canara Bank

Date : 23-3-20 Salem Alagapuram Branch

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through NEFT /

RTGS on HDFC Bank Ltd (Bank)

Salem - 16 (Branch)

Favouring Infotec Computer Services

To the credit of A/c.No.

50200022889671

Transfer Amount Rs. 11,200/-

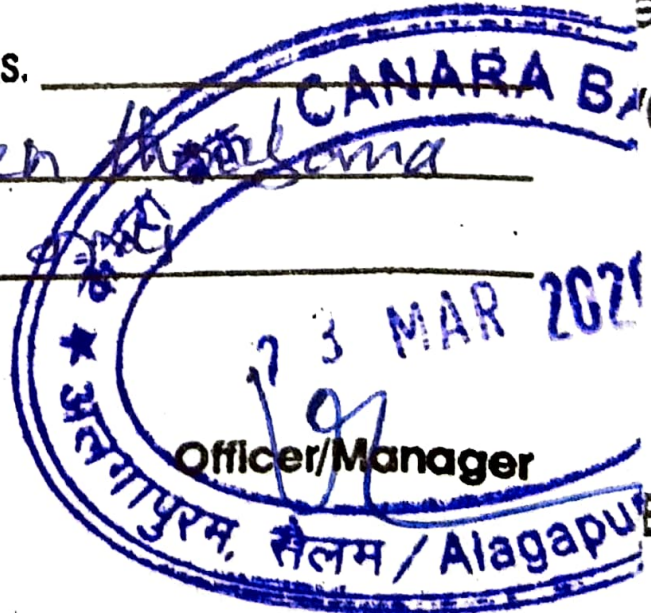
NEFT / RTGS Charges Rs. _____

Total Rs. _____

Rupees (in words) Eleven thousand

two hundred

SWO/Teller



INFOTEK COMPUTER SERVICES

2, Jaishree Plaza, Advaita Ashram Road, Alagapuram, Salem - 636016.

Phone : 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.11,200 I-** (Cheque **NEFT** /Cash) (Rupees Eleven Thousand Two Hundred Only) towards payment for supply of Epson Printer, Live Tech Keyboard. (Inv:IF/1672, Dt: 19/03/20)

For IN: **INFOTEK COMPUTER SERVICES,**



Authorized signatory

Vr.No:99
2019-20

PAID CANCELLED

S. S. *[Signature]*
PRINCIPAL

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

TEK COMPUTER SERVICES (2018-20)

Ashrafi Plaza
 (Opp Ashram Road,
 Kuppam, Salem - 636016
 142 / 2443 / 70, 9965233590
 U/UIN : 33AABF1530/1125
 Name : Tamil Nadu, Code : 33
 E : infotek@salem@gmail.com

da College of Education

da College Road,
 n - 636016
 Name : Tamil Nadu, Code : 33

Invoice No.

IF/1672

Delivery Note

Supplier's Ref.

IF/1672

Buyer's Order No.

Dispatch Document No.

Despatched through

Terms of Delivery

Dated

19-Mar-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination



S. S. ...
19/3/2020

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
pson Printer L3100 X5DF026402	8443	1 Nos.	8,474.57	Nos.	8,474.57
ve Tech Keyboard USB Premium LTCKB0301201784	84433100	1 Nos.	1,016.94	Nos.	1,016.94
					9,491.51
CGST Output					864.23
SGST Output					864.23
Round Off Charges					0.03
Total					2 Nos. ₹ 11,200.00

PAID CANCELLED

PRINCIPAL

In words (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

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/C No. : **60200022889671**
 Branch & IFS Code : **Bringhavan Road, Salem & HDFC0001281**
 for **NEOTEK COMPUTER SERVICES (2018-20)**

VAT TIN : **33112842907**
 GST No. : **781438 DT.22/06/94**
 PAN : **AABFI5307H**

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

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

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. 53,800/-** (Chq: ^{2.3.2020}590977) (Rupees Fifty Three Thousand Eight
Hundred Only) towards payment for supply of Acer Desktop, Epson Printer.
(Inv No.IF/1614, dt.27/02/2020).

For **INFOTEK COMPUTER SERVICES,**



Authorized signatory

PAID CANCELLED

S. J. ...
PRINCIPAL

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOTEK COMPUTER SERVICES (2018-20)

Maishree Plaza
 witha Ashram Road,
 Puram, Salem - 636016
 0427-2441770, 9866233630
 TIN/UIIN: 33AABFI5307H1ZS
 Name : Tamil Nadu, Code : 33
 Mail : infoteksalem@gmail.com

Maishree College of Education
 Maishree College Road,
 Puram - 636016
 Name : Tamil Nadu, Code : 33



Invoice No. IF/1614	Dated 27-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IF/1614	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 PC VT (IC7066/Core i59400/8D4/1T/U/UW10HSL/21 Intel Core i5 (9th Gen) CPU i5-9400 9 MB Cache, 6 Cores, Upto 4.1 Ghz Intel H370 Chipset 250 GB Solid State Drive 8 GB DDR4 RAM 2133 Mhz, DVD RW 1 TB SATA Hard Disk, Keyboard, Optical Mouse MicroATX Cabinet, Windows 10 SL Preloaded S.No.: UXBC7SIC91K0734585	84715000	1 Nos.	34,745.76	Nos.	34,745.76
Epson Printer M200 S2LY261251	84433100	1 Nos.	10,847.46	Nos.	10,847.46
					45,593.22
					4,103.39
					4,103.39
Total					₹ 53,800.00

M...
 2.3.2020

CGST Output
SGST Output
 Vr. no. 77
 2019-20

PAID CANCELLED
 S. S. ...
PRINCIPAL

Amount Chargeable (in words)
Rupees Fifty Three Thousand Eight Hundred Only

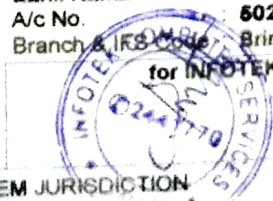
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000	34,745.76	9%	3,127.12	9%	3,127.12	6,254.24
433100	10,847.46	9%	976.27	9%	976.27	1,952.54
Total	45,593.22		4,103.39		4,103.39	8,206.78

Amount (in words) : **Rupees Eight Thousand Two Hundred Six and Seventy Eight paise Only**

Stock Register
 P. no. 70

Company's VAT TIN : 33112842907
 Company's CST No. : 781436 DT.22/06/94
 Company's PAN : AABFI5307H

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 50200022889671
 Branch & IFS Code : Brindhavan Road, Salem & HDFC0001281



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

Authorized Signatory

SUBJECT TO SALEM JURISDICTION

केनरा बैंक



Canara Bank

Date : 17-3-20 Salem Alagapuram Branch

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through NEFT /

RTGS on SBI (Bank)

St Xavier's college Branch (Branch)

Favouring A. Nicholas Jegan

2007 07 98 494

To the credit of A/c.No. 2019-20

VR. No. 87

Transfer Amount Rs. 68,000/-

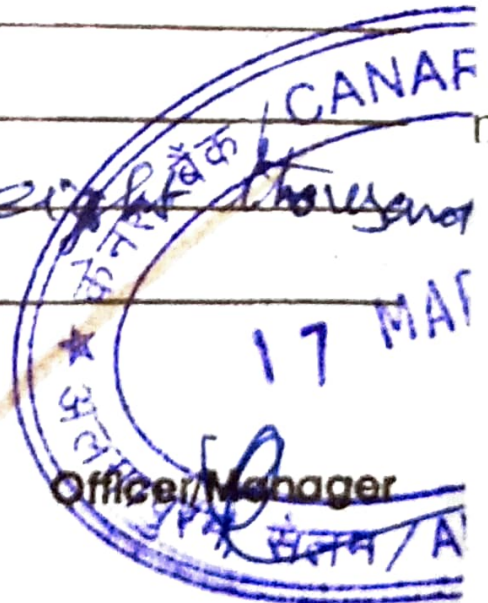
NEFT / RTGS Charges Rs. _____

Total Rs. _____

Rupees (in words) Sixty eight thousand
only

SWO/Teller

Officer/Manager



Payment : Cash

JSOFT TECHNOLOGIES

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

Email: ellipsenj@gmail.com

Date: 10-03-2020

Bill To:

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

St. Xavier's college Branch.

Customer ID : SSCE

SBI - Name : A. NICHOLAS JEGAN
A/c No : 20070798494

Payment : Cash

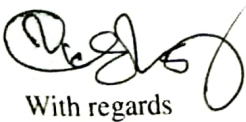
IFSC code : SBI N0010482
↓ ↓ ↓
(Zero) (Zero) (Zero)

Invoice no : 00SSCE18

S. No	Category	Amount in Rs.
1.	Human Resource Management Software (Student)	Rs. 68,000
	Total in words: Sixty Eight thousand only.	Rs. 68,000

Vr. NO. 87
2019-20

Thanks


With regards

PAID CANCELLED

S. S. Ven
PRINCIPAL

Stock Register
Page No: 10



INVOICE

From
Mindzcube Software Development & Consultancy,
52-JA, Ground Floor, Old Thanjavur Road,
Mannargudi, Tamil Nadu, India – 614001.



Invoice Date: 03.09.2019

Invoice Number: 1909002003

To,
Sri Sarada College of Education,
Fairlands,
Salem - 636 016
Tamil Nadu, INDIA.

V.
Vr. NO: 21
2019-20

Student Portal Development with following functionalities Student Login & Logout Forget Password Student View result Student view fees with status Admin Login & Logout Student Management - Add/View/Edit/Delete Student Result Management - Add/View/Edit/Delete Result Fees Management - Add/View/Edit/Delete Fees	INR 18,000.00
TOTAL	INR 18,000.00

Bank Account:
MINDZCUBE
806020110000199
Bank of India (Mannargudi)
IFSC: BKID0008060
SWIFT CODE: BKIDINBBMOS

PAID CANCELLED
S. S. a
PRINCIPAL