



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

CRITERIA IV : Infrastructure and Learning Resources
KEY INDICATOR -4.3 ICT Infrastructure

***4.3.4 Facilities for E-Content development are
available in the institution***

***List the Equipment Purchased for Claimed Facilities
along with the Relevant Bills***

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

List of Equipment's available for e-Content Facilities

1. Fujifilm - 1
2. 720 Fixel Sony Camera - 1
3. 1080 Fixel Sony Camera - 2
4. Tripod - 1
5. Screen - 1
6. Boya Mike – 2
7. Conference Mike - 4
8. Web Camera – 2 (Real Tech)
9. Editing Computer -1

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

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

CRITERIA IV : Infrastructure and Learning Resources
KEY INDICATOR -4.3 ICT Infrastructure

***4.3.4 Facilities for E-Content development are
available in the institution***

Bills & Vouchers for the Equipment Purchased

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) (i5HSL/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

Amount Chargeable (in words) **₹ Forty Eight Thousand Only** E. & O.E

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

CASH GST INVOICE

(ORIGINAL FOR RECIPIENT)

ANITA ENTERPRISES
 NO. 29, SHANMUGA TOWERS
 100, OPP. HOTEL VASANTHAM ROAD
 OPP. NEW BUS STAND
 SALEM - 636004
 PIN CODE: 636004 / ANDHRA
 GST INVOICE: SALES/AN/0001/224
 GST NUMBER: TAMIL NADU, Code: 33
 E-MAIL: anitaenterprises@gmail.com

Invoice No: **GSTICA/14578** Dated: **31-Oct-19**
 Buyer's Order No: Dated:



3260
 350
 3610

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

S	Description of Goods and Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Tax %	Amount	
1	LOGITECH MOUSE B100 18% Batch: 1822411248	84715090	26.00 NOS	1 NOS	211.85	NOS	3 %	206.50	
2	ZOTAC GRAPHICS CARD GT710 2GB 18% Batch: 1822411248	84733099	138.00 NOS	1 NOS	2,557.97	NOS	2 %	2,557.97	
								2,763.47	
CGST								248.72	
SGST								248.72	
ROUNDED OFF								(-10.91)	
Total								2 NOS	₹ 3,250.00

Vr. NO. 35
2019-20

Stock Register
Page No: 9
P-5-1

PAID-CANCELLED
Principal
S. S. [Signature]
PRINCIPAL

Amount Payable (in words) **₹ 3,250.00**

INR Three Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715090	206.50	9%	18.58	9%	18.58	37.16
84733099	2,557.97	9%	230.22	9%	230.22	460.44
848316		9%		9%		
Total			248.72		248.72	497.44

To: **INR Four Hundred Ninety Seven and Forty Four paise Only**

Company's PAN : **AEEPKA29L**

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





KALAI ELEKTRONICS

TIN: 33152680216

CST No.: 703351

H.O. : No. 3, Municipal Building, Trichy Main Road, SALEM-636 001. ☎ : 0427-2264293 Mobile : 94432-28797

B.O. : CW 6, Municipal Building, New Bus Stand, ERODE-638 003. ☎ : 0424-2259712 Mobile : 94877-28797

AHUJA
PUBLIC ADDRESS SYSTEM

AUTHORISED DEALERS

For Salem, Erode, Namakkal, Dharmapuri, Krishnagiri Districts

StuDiomaster
PROFESSIONAL

PAID: CANCELLED

RECEIPT No. 792

Date : 28/02/2018

Received with thanks from.....^{S.S.} **PRINCIPAL** /c

..... **Sri Sarada College of Education (B.E.D.) Salem** - 16

the sum of Rupees..... **Nineteen Thousands Only**

by Cash / Cheque / Draft No. **823592 / 28/02/18 / Canara Bank**

on account of **Sri Sarada College of Education** For **Kalai Electronics**

Rs. **19000/-**

Voucher No.: **89**
20.....**17**.....**20**.....**18**

P. Bal
Manager.

Cheques subject to realisation.

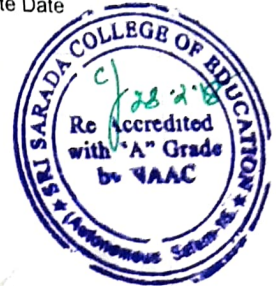
GST CREDIT BILL

Electronics, Salem
 1st Floor, Building,
 Main Road, Salem
 Solely Authorised Dealer
 Erode, Namakkal,
 Tirupur & Krishnagiri Districts)
 GSTIN: 33ACCPR2226H1ZX
 Phone: Salem, Code: 33
 Email: kalaisalem@yahoo.com

Invoice No.
SLM/INV/0864
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
28-Feb-2018
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Principal,
 Kalai College of Education (B.Ed)
 Main Road, Salem, 16
 Salem, Tamil Nadu, Code: 33



Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
XR 1004C		1 No.	16,102.50	No.	16,102.50
	CGST @ 9%			9 %	1,449.22
	SGST @ 9%			9 %	1,449.22
	Round Off				(-).0.94

PAID: CANCELLED

S.B.
PRINCIPAL

Total 1 No. ₹ 19,000.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,102.50	14%		14%		
Total	16,102.50					

Tax Amount (in words) : **NIL**

Company's VAT TIN : 33152680216

Declaration
 I Hereby Confirm that I have received the above items and
 liable to Pay M/S. Kalai Electronics as per this invoice
 value Rs. _____

for Kalai Electronics, Salem

[Signature]
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

PAID: CANCELLED
[Signature]
PRINCIPAL

KALAI ELEKTRONICS

NO. 5 Municipal Building, Tirthy Main Road, BALEM - 838 001.
NO. 27A 5 Municipal Building, New Bus Stand, ERODE - 838 003.

GST No.
33ACCPR2226H1ZX

☎ : 0427 - 2264293 Mobile : 94432-28797
☎ : 0424 - 2259712 Mobile : 94877-28797
E-mail : kalaielectronics@yahoo.com



AUTHORISED DEALERS

For Salem, Erode, Namakkal,
Dharmapuri, Krishnagiri Districts

StuDiomaster
PROFESSIONAL

QUOTATION

Date

The Principal
Sri Sree College of Education (B.Ed.)
Salem, 16

Model	Particulars	Each Price		Qty.	Total		
		Rs.	Ps.		Rs.	Ps.	
	Studio Master Ac Coolsers & Conference Mixer	19000	-	1	19000	-	
Total						19000	-

Rupees in words

Customer Signature

For **KALAI ELEKTRONICS**
P. Bal

V.K. AGENCIES



H.O.: 311, Trichy Main Road, Opp. New Cinema, SALEM-6. Ph: 7708015577 e-mail: vkagenciesalem@gmail.com
 B.O.: 133, Saradha College Main Road, Near Saradha College Bus Stop, SALEM-16. Ph: 99944 13275 e-mail: vkacurtains78@gmail.com
 B.O.: 58/170, Salem Cuddalore Main Road, Vinayagapuram, ATTLR-102. Ph: 9944413275

Tax Invoice

Gstin Number: **33AACFV8225G1Z9**
 Tax is Payable On Reverse Charge: (Yes/No): **1577**
 Invoice Serial Number: **10/01/2018**
 Invoice Date: **10/01/2018** Ho.

Transportation Mode: (Apply for Supply of Goods only)
 Veh. No:
 Date & Time of Supply:
 Place Of Supply:

Details of Receiver (Billed to)

Name: **The principal, Sri Saradha**
 Address: **College of Education,**
 State: **Salem-16.**
 State Code: **CEU..**
 GSTIN Number:

Details of Consignee (Shipped to)

Name: **Same as Receiver.**
 Address: **Co no 427/4/1, 2018.**
 State:
 State Code:
 GSTIN Number:

S.No.	Description of Goods	HSN Code	GST Tax	Qty	Basic Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Tampomask blue	6304	5%	35.50	53.57	532.50		532.50	2.5	148.81	2.5	148.81			
2	Water Rings	3025	18%	126	3.35	427.11		427.11	9	384.4	9	384.4			
3	SS Rod.	7300	18%	67	63.55	381.37		381.37	9	343.2	9	343.2			
4	Double BKT.	8306	18%	200	21.16	423.72		423.72	9	381.3	9	381.3			
5	Finials	8306	18%	203	14.69	203.38		203.38	9	183.0	9	183.0			
Total								7358.06		7914.06		7914.06		7914.06	

PAID: CANCELLED

PRINCIPAL

Invoice Value (In Words)

SRI SARADA COLLEGE OF EDUCATION

Voucher No: **66**

20.17 **20.18**

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number:

V.K. AGENCIES

Term & Condition of Sale

Bank Details

- Goods once sold cannot be taken back.
- Subject to salem jurisdiction only.
E.&O.E.

Name: City Union Bank
 Branch: Main Branch
 A/C. No.: 042109000021283
 IFS Code: CIUB0000042

Signature:
 Authorised Signatory
 Name:
 Designation:

Date: 09.02.17



EDUCORP
TECHNOLOGIES
TIN NO : 33791583085
CST NO : 1066460

ADVANCE STAMPED RECEIPT

Received with thanks from "The Principal, Sri Sarada College of Education (Autonomous) Salem - 16 for Rs.8,992/- (Rupees Eight Thousand Nine Hundred and Ninety Two only) towards supply of 2.1 Speaker and Headsets vide our Invoice No.ET/VAT-233/2016-17, dt:09.02.17.

Rs.8,992/-

SRI SARADA COLLEGE OF EDUCATION
Voucher No:.....⁷⁶.....
20.¹⁶.....20.¹⁷.....

PAID: CANCELLED

cy
PRINCIPAL

Thanking you,


Very truly yours,
For **EDUCORP TECHNOLOGIES**

[Signature]
(AUTHORISED SIGNATORY)



[Large handwritten signature]

INVOICE

INVOICE NO	ET-VAT-233/2016-17	 EDUCORP TECHNOLOGIES Old No.23/3, New No.59, South Usman Rd., T.Nagar, Chennai-600 017 Ph : 044-24341325 Email : educorpotech@gmail.com website : www.educorpotech.com
DATE	09.02.17	
PO NO.	verbal	
DATE		
TERMS	100% on delivery	
BILL TO The Principal, Sri Sarada College of Education (Autonomous), Fairlands, Salem - 636 016		

SLNO	DESCRIPTION OF GOODS	QTY	RATE/UNIT	AMOUNT
1	Tarang Lion 2.1 Speakers	2 Nos	2,619.00	5,238.00
2	I-Ball Headset	5 Nos	523.00	2,615.00
				7,853.00
	ADD VAT @ 14.5%			1,138.69
	TOTAL			8,991.69
	ROUND OFF			8,992.00
(Rupees Eight Thousand Nine Hundred and Ninety Two only)				
Our Bank Details: BANK NAME : KOTAK MAHINDRA BANK BRANCH : T.NAGAR, CHENNAI ACCOUNT NO : 9712410718 ACCOUNT NAME : EDUCORP TECHNOLOGIES, CHENNAI IFSC CODE : KKBK0000468				
			PAID: CANCELLED	PRINCIPAL
E&OE				

TIN NO : 33791583085
 CST NO: 1066460

All disputes are subject to Chennai Jurisdiction only
 We declare that this invoice shows the actual price of
 the goods described and that all particulars are true and
 correct

for EDUCORP TECHNOLOGIES



 (AUTHORISED SIGNATORY)