



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

*CRITERIA II : Infrastructure and Learning Resources*

*KEY INDICATOR 4.4 Maintenance of Campus and  
Infrastructure*

*Metric No : 4.4.1. Percentage expenditure incurred exclusively on  
maintenance of physical and academic support facilities during the  
Last Five Years*

**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

**Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years**

Year	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
2017-2018	611554	340525	952079
2018-2019	567358	413375	980733
2019-2020	425582	424906	850488
2020-2021	297099	240303	537402
2021-2022	379299	135942	515241
	<b>2280892</b>	<b>1555051</b>	<b>3835943</b>

**Academic Maintenance**

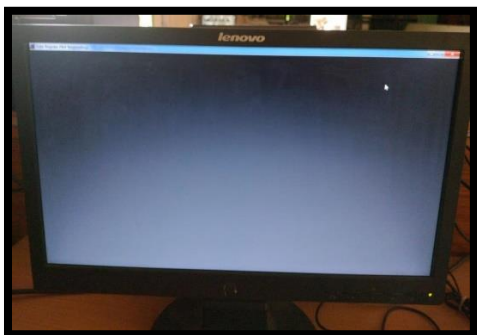
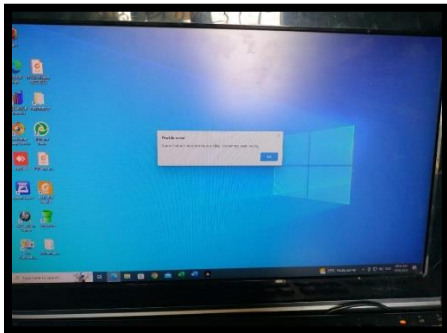
- Classrooms, Staffrooms, Seminar halls and Laboratories, etc are cleaned and maintained regularly by non-teaching staff assigned for each floor. Washrooms and rest rooms are well maintained.
- In case of requirement for maintenance such as lights, fans, benches, etc., will be attended by maintenance staff.
- The campus maintenance is monitored through surveillance Cameras.
- The maintenance of equipment used for watering the plants, sewage, bore-well & gardening is done on a regular basis. The campus is equipped with safe and adequate drinking water supply 24/7.
- Fire extinguishers are installed in various blocks and the campus is under CCTV surveillance.
- A regular update on new additions is provided by the library. The librarian is the in charge for handling all the maintenance works of the library by maintenance staff. She takes care of utilization of books, computers, and other learning materials in the library.
- She regularly monitors the library to ensure and maintain all textbooks, reference books, articles, competitive examination books, magazines, journals, e-magazines, e-books and e-journals.

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

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# Photographs of Maintenance of Academic Support Facilities

## Library Maintenance



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

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# Website Maintenance



**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



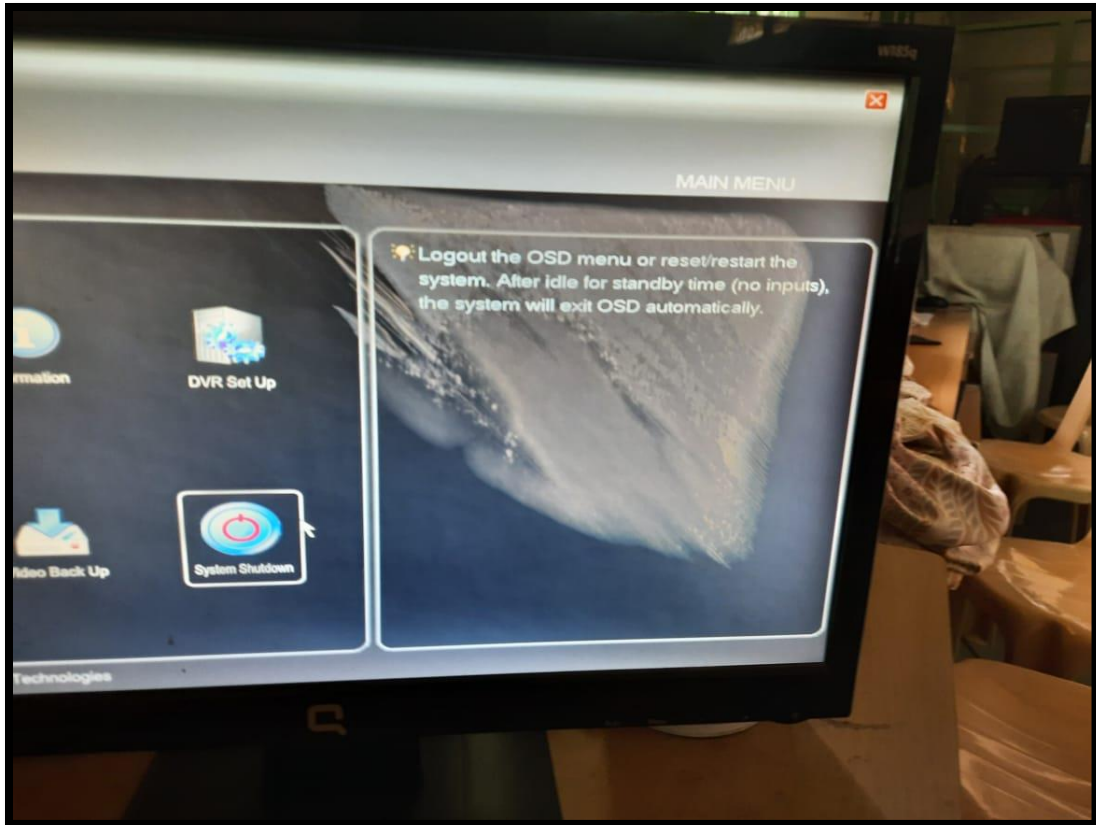
# Biometric Maintenance



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

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Affiliated to Tamil Nadu Teachers Education University, Chennai

# Camera Maintenance



**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



CASH BILL 1078

Unique Artists

147/127, Mookaneri kadu, Kannankurichi  
 Salem-636008, Tamilnadu, India.  
 E Mail: arunregalstar@gmail.com  
 Mobile & Whatsapp: +91 8056311773  
 http://uniqueartists.in/

S.S. [Signature]  
 01/03/18.

**Invoiced To**  
 Sri Sarada College of Education  
 ATTN: The Principal  
 Salem Tamilnadu 636016  
 IN

	CASH BILL1078
Status	Paid
CASH BILL Date	01/03/2017
Due Date	07/03/2017
Amount Due	₹ 10000.00

Item	Price	Qty	Total
The FLIPBOOK software Optimised for Touch screen Display (UPDATE)	₹ 10000.00	1	₹ 10000.00
	Sub Total		₹ 10000.00
	Grand Total		₹ 10000.00

TERMS

Thank you for your business!

**STATUS: CASH RECEIVED, NO BALANCE**

Amount in words: Rupees Ten Thousand Only.

[Signature]

[Signature]  
 For Unique Artists

Authorized signature



**PAID: CANCELLED**

PRINCIPAL

SRI SARADA COLLEGE OF EDUCATION  
 Voucher No: 90  
 20...17...20...18





# Unique Artists

147/147, Moolaneri Road, Kannekurichi, Salem 636008

<http://uniqueartists.in/>

[arunregalatar@gmail.com](mailto:arunregalatar@gmail.com)

+91 8096311773



## QUOTATION

To,

THE PRINCIPAL,  
SRI SARADA COLLEGE OF EDUCATION,  
SALIM-636016

Respected Madam,

We thank you very much for your interest evinced in our services. As per the discussion the undersigned had with you regarding your software requirements for Flipbook. Please find our proposal.

### COST OUTLAY : FLIP TYPE BOOKS WITH MODULES

PDF/ THUMBNAIL / PRINT OPTION/ SEARCH OPTION

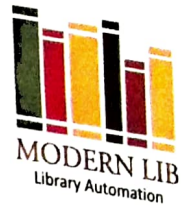
Rs.10,000/-

Rupees in words: Ten Thousand only.

FOR UNIQUE ARTISTS







**TAX INVOICE**

Consignee:

To: **The Principal,  
Sri Sarada College of Education,  
Selam-16.**

**GSTIN: 33BTSPS3013H1ZL**

<b>Invoice No:</b> 39	<b>Dated:</b> 03/02/2018
<b>P.O. No</b> Verbal	



S.No	Description of Goods	Unit price	Qty	Amount(Rs.)
1	Language Lab Updation with new version. Express Pro Lite Updation,	Rs.9000	10 No	9000.00
				<b>SGST 9%</b> 810.00
				<b>CGST 9%</b> 810.00
				<b>Total</b> 10,620.00

Amount Chargeable (in words): Nine Thousand Six Hundred Twenty only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85238020	9000.00	9%	810.00	9%	810.00
<b>Total</b>	<b>9000.00</b>		<b>810.00</b>		<b>810.00</b>

Tax Amount (in words): One Thousand Six Hundred & Twenty Sixty.

For SAKTHI TECHNOLOGIES

  
  
**R.SURESH.**  
 Authorized Signatory

SRI SARADA COLLEGE OF EDUCATION  
Voucher No: 75  
20.17.....20.18

This is Computer Generated Invoice

No.32A, Karuvalur Mariyamman Kovil Street, Udayampalayam, Coimbatore - 641 028.

■ sakthitechsol@gmail.com ● sakthitechnologies.com

© 98654 02267, 99945 30880

COIMBATORE CHENNAI TRICHY

**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
<b>TOTAL</b>	<b>INR 18,000.00</b>

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

**PAID CANCELLED**  
S. S. a  
**PRINCIPAL**



**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**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **9-May-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination



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
<b>Total</b>						<b>₹ 590.00</b>

**SRI SARADA COLLEGE OF EDUCATION**

Voucher No: 9  
20.19.....20.20

**PAID CANCELLED,**

*S. S. ...*  
**PRINCIPAL**

E & O.E

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
<b>Total:</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

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

# TAX INVOICE

**INFOTEK COMPUTER SERVICES**  
 7/2 Jaishree Plaza  
 Advaita Ashram Road,  
 Alagapuram, Salem - 636016  
 GSTIN/UIN: 33AABFI5307H1ZS  
 E-Mail : infoteksalem@gmail.com

Invoice No. <b>IF/0405</b>	Dated <b>24-Oct-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>IF/0405</b>	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quickheal Internet Security</b> 9W930-8W99A-64FCA-09114 OMA61-32769-86019-61F86 8M8F7-1W7A0-25867-1043A 3 User	85238020	<b>1 Nos.</b>	1,271.18	Nos.	<b>1,271.18</b>
	<b>CGST</b>					<b>114.41</b>
	<b>SGST</b>					<b>114.41</b>
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 1,500.00</b>

cy

Amount Chargeable (in words)  
**Rupees One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.18	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.18</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **Rupees Two Hundred Twenty Eight and Eighty Two 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.

for INFOTEK COMPUTER SERVICES  
  
 Authorised Signatory

**SUBJECT TO SALEM JURISDICTION**  
 This is a Computer Generated Invoice



**Invoice**

(ORIGINAL FOR RECIPIENT)

**RPM MARKETING AGENCY**  
 177/8, Bungalow St  
 Thiruvagoundanoor Bye-Pass,  
 Salem-5.  
 Ph-0427-2335881  
 GSTIN/UIN: 33AIFPP4409B1ZQ  
 E-Mail : rpm\_salem@yahoo.co.in  
 Buyer  
**The Principal**  
 Sri Saradha College Of Education, Salem

Invoice No. <b>3116</b>	Dated <b>6-Dec-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>3116</b>	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	Disc. %	Amount
1	Hcl Toshiba 255/305/455 Toner		1 nos	8,702.00	nos	15.25 %	7,374.95
	Less :						
		<b>CGST @ 9%</b>				9 %	663.75
		<b>SGST @ 9%</b>				9 %	663.75
		<b>Round Off</b>					(-)0.45
	<b>Total</b>		<b>1 nos</b>				<b>₹ 8,702.00</b>
							<i>E. &amp; O.E</i>

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Seven Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	7,374.95	9%	663.75	9%	663.75
<b>Total</b>	<b>7,374.95</b>		<b>663.75</b>		<b>663.75</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty Seven and Fifty paise Only**

Company's VAT TIN : **33602841134**  
 Company's CST No. : **33602841134**  
 Company's PAN : **AIFPP4409B**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30698131718**  
 Branch & IFS Code : **Suramangalam & SBIN0010501**  
 for **RPM MARKETING AGENCY**



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

*Handwritten signature in blue ink*



# 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**

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

For SR Infosolutions



E.&O.E

*Cash Received*  
*P. Paul*  
*29/7/19*



# CASH GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **CA13646/20-21**  
 Buyer's Order No.

Dated **24-Sep-2020**  
 Dated

Buyer  
**THE PRINCIPAL**  
 SRI SARADHA COLLEGE OF EDUCATION  
 SALEM-636016  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33



SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per Disc. %	Amount
1	EPSON INKBOTTLE T7741 B 12%	32151190	540.00/NOS	2 NOS	482.14	NOS	964.28
	CGST@6%					6 %	57.86
	SGST@6%					6 %	57.86
<b>Total</b>				<b>2 NOS</b>			<b>₹ 1,080.00</b>

*Vr. NO. 8*  
*2020-21*

**PAID CANCELLED**

*S. S. ...*  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR One Thousand Eighty Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32151190	964.28	6%	57.86	6%	57.86	115.72
<b>Total</b>	<b>964.28</b>		<b>57.86</b>		<b>57.86</b>	<b>115.72</b>

Tax Amount (in words) : **INR One Hundred Fifteen and Seventy Two 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

Date & Time : **24-Sep-2020 at 14:35**


Company's Bank Details  
 Bank Name : **HDFC BANK (FAIRLANDS)**  
 A/c No. : **50200009936268**  
 Branch & IFS Code : **SALEM - FAIRLANDS BRANCH & IFS CODE: SALEM000**



# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES</b> 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. <b>IF/0421</b>	Dated <b>25-Nov-21</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 Tamil Nadu - India State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>IF/0421 dt. 25-Nov-21</b>	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	<b>Quickheal Internet Security</b>	85238020	<b>1 Nos.</b>	508.47	Nos.	<b>508.47</b>
	<b>CGST Output</b>					<b>45.76</b>
	<b>SGST Output</b>					<b>45.76</b>
	<b>Round Off Charges</b>					<b>0.01</b>
<b>Total</b>						<b>₹ 600.00</b>

  
*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
<b>Total</b>	<b>508.47</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>

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  
 Authorised Signatory  




GST IN : 33AISPD0479J1Z2

Ph : 0427-2330630  
Cell : 98427 85427



# PRINTECH COMPUTER

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

## RECEIPT

No. 903

Date : 25/3/21

Received with thanksssss rom. SRI SARADA College

the sum of Rs. Seven Hundred and fifty only

PAID CANCELLED

by Cash / ~~Cheque~~ / Draft No. : 802

towards

VT.NO: 75  
2020-21



S.S. Sir

For PRINTECH COMPUTER

*[Signature]*  
Authorised Signature

Rs. 750/-

\*Cheques subject to realisation.

AISPD0479J1Z2

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

SARADA College of Education Salem	Invoice No.	Date	25/3/21
	Order No.	Date	
	DC No.	Date	

Particulars	HSN Code	Unit	Rate / Uint	Amount	
				Rs.	P.

pen 300ktr Ribbon		01	650	650	-
Tom D/B		01	100	100	-



PAID CANCELLED

SECRETARY

SUB TOTAL

SGST @ %

CGST @ %

E. & O.E.

Rupees : Seven Hundred and Fifty only

TOTAL

750

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

For PRINTECH COMPUTER

Customer Signature

Authorised Signature



EPSON  
Canon





**SERVICE INVOICE**


(ORIGINAL FOR RECIPIENT)

**SR SYSTEMS**  
 SHOP NO 69, GROUND FLOOR,  
 VANIGA VALAGAM, OLD BUS STAND,  
 SALEM - 636 001  
 PH: 0427-2252656, 9842718285  
 GSTIN/UIN: 33AWEPS0040A2ZA  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0427-2252656, 98427 18285  
 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. <b>SRS\GST-813\19-20</b>	Dated <b>29-Nov-2019</b>
Delivery Note	Mode/Terms of Payment <b>Cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery



SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Maintenance &amp; Repair Services</b> For Toshiba E. Studio 255 Serviced Drum Kit and Heat Roller Kit	998713	18 %	1 Nos	450.00	Nos	450.00
						CGST @ 9%	40.50
						SGST @ 9%	40.50
<b>Total</b>					<b>1 Nos</b>		<b>₹ 531.00</b>

*Vr. No. 70*  
*2019-20*

**PAID CANCELLED**

*S. S. [Signature]*  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR Five Hundred Thirty One Only**

E. & O.E

Company's PAN : **AWEPS0040A**

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1217256000626 / 1217201006461**  
 Branch & IFS Code : **FORT BRANCH SALEM & CNRB0001217**

Declaration  
 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

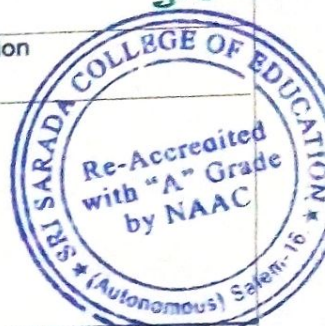
for **SR SYSTEMS**  
  
 Authorised Signatory





# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 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. <b>IF/0913</b> Delivery Note	Dated <b>9-Oct-2019</b> Mode/Terms of Payment
Buyer <b>Sarada College of Education</b>  State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0913</b> Buyer's Order No.	Other Reference(s)  Dated
	Despatch Document No.	Delivery Note Date <i>S.S. [Signature]</i>
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quickheal Internet Security</b>	85238020	<b>1 Nos.</b>	508.47	Nos.	<b>508.47</b>
	<i>CGST Output</i>					<b>45.76</b>
	<i>SGST Output</i>					<b>45.76</b>
	<i>Round Off Charges</i>					<b>0.01</b>
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 600.00</b>

Vr. No: 53  
2018-19

PAID CANCELLED

*S.S. [Signature]*  
**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
<b>Total</b>	<b>508.47</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>

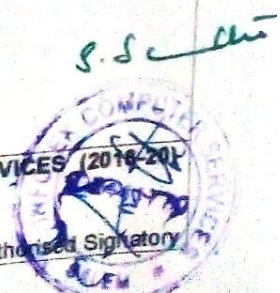
Tax Amount (in words) : **Rupees Ninety One and Fifty Two paise Only**

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)**

Authorized Signatory





# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 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. <b>IF/1546</b>	Dated <b>10-Feb-2020</b>
Buyer <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>IF/1546</b>	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	<b>Quickheal Internet Security</b> 3K982-949F1-83550-7170A	85238020	1 Nos.	508.47	Nos.	508.47
	<b>CGST Output</b>					45.76
	<b>SGST Output</b>					45.76
	<b>Round Off Charges</b>					0.01
<b>Total</b>						<b>₹ 600.00</b>

Vr. No. 99  
2019-20

Cash received

12.2.2020

PAID CANCELLED

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
<b>Total</b>	<b>508.47</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>

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

GST IN : 33AISPD0479J1Z2

TAX INVOICE

Ph : 0427-2330630

M : 98427 85427

73737 85427

cash bill




# PRINTECH COMPUTER

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

e-mail : www.printechsalem@gmail.com

To. M/s. <u>Saradha college, (Beel)</u>	Invoice No.	Date <u>7/3/21</u>
	Order No.	Date
GSTIN :	DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
------	-------------	----------	------	-------------	-------------------

01	Epson 200 service		01	250	250
<p>PAID CANCELLED</p> <p>SECRETARY</p> <p>8/29</p> <p><i>Cash</i></p> <p><i>17/3/21</i></p> <p><i>Vr. No. 68</i></p> <p><i>2020-21</i></p>					
 <p><i>S. S. S. S. S.</i></p> <p><i>17/03/21</i></p>					
SUB TOTAL					
SGST @				%	
CGST @				%	

E. & O.E.

Rupees : ..... Two hundred fifty only .....

TOTAL 250/-

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

For PRINTECH COMPUTER

*W.A.F.*

Authorised Signature



EPSON

Canon



Customer Signature



GST IN : 33AISPD0479J1Z2

**TAX INVOICE**

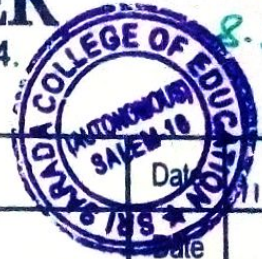
Ph : 0427-2330630  
M : 98427 85427  
73737 85427



**PRINTECH COMPUTER**

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

e-mail : www.printechsalem@gmail.com



To. Ms. Sri Sarada College of Education  
Salem

GSTIN :

Invoice No. \_\_\_\_\_ Date 11/12/19  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
DC No. \_\_\_\_\_ Date \_\_\_\_\_

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
01	HP Laser Jet 1007 Printer		01	850	850
	=> Repair Assahb		01	150	150
	=> Service Charges				
<b>All Printer Solution</b>					
<b>PAID CANCELLED</b>					
<b>S. S. [Signature]</b> <b>PRINCIPAL</b>					
<b>Cash Received</b> <b>Dr. 14/12</b> <b>Vr. no. 66</b> <b>2019-20</b>					
<b>E. &amp; O.E.</b>					
				<b>SUB TOTAL</b>	
				<b>SGST @ %</b>	
				<b>CGST @ %</b>	

Rupees : One thousand only

**TOTAL** 1,000

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

**For PRINTECH COMPUTER**



Customer Signature

D. 14/12  
Authorised Signature



# PRINTECH COMPUTER

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

To. M/s. Principal Sri Sarada  
College of Education Salem

GSTIN :

Invoice No. **2363** Date 5/5/18

Order No. \_\_\_\_\_ Date \_\_\_\_\_

DC No. \_\_\_\_\_ Date \_\_\_\_\_

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount	Rs.	Ps.
01	EPSON m205 Printer Pickup wheel		01	652	652		
02	Tray set		01	550	550		
03	Service Charge		01	296	296		
<p>SRM SARADA COLLEGE OF EDUCATION Voucher No:.....7..... 20...18.....20...19.....</p>					SUB TOTAL		1498
E. & O.E.					SGST @ 9 %		136
					CGST @ 9 %		136

Rupees : one thousand seven  
hundred seventy only/-

TOTAL 1,770/-

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

For PRINTECH COMPUTER

*D. Sathish*  
Authorized 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

Exam.

To. M/s. <u>The Principal Sri Sarada College of Education Salem</u>	Invoice No. <b>1243</b>	Date <u>14/Jul/18</u>
GSTIN :	Order No.	Date
	DC No.	Date

S.No	Particulars	HSN Code	Unit	Rate / Uint	Amount Rs. Ps.
01	HP 12A Toner w/B <i>S.S. 14/11/18</i>		01	100	100 -
 <b>All Printer Solution</b> <b>PAID: CANCELLED</b> <i>S.S. Principal</i> <b>PRINCIPAL</b> <b>SRI SARADA COLLEGE OF EDUCATION</b> Voucher No: <i>66</i> <i>20.18</i> ..... <i>20.19</i> .....					
<b>SUB TOTAL</b>					100 -
<b>SGST @ %</b>					-
<b>CGST @ %</b>					-

E. & O.E.

Rupees : One Hundred only

**TOTAL** 100 -

City Union Bank, Fairlands Branch,  
Account No : 512020010014204  
IFSC : CUUR0000188

For PRINTECH COMPUTER

# SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

## SR SYSTEMS

SHOP NO:69,GROUND FLOOR,  
VANIGA VALAGAM,OLD BUS STAND,  
SALEM - 636 001  
PH: 0427-2252656, 9842718285  
GSTIN/UIN: 33AWEPS0040A2ZA  
Contact : 0427-2252656,98427 18285  
E-Mail : srsystems\_suresh@yahoo.com, suresh@srsystems.co.in  
Buyer

### Sri Sarada College of Education

Autonomous,, Fairlands, Salem - 636016  
State Name : Tamil Nadu, Code : 33

Invoice No.  
**SRSIGST-449\17-18**  
Delivery Note

Dated  
**23-Jan-2018**  
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 Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Maintenance and Repair Services</b> For Toshiba E.Studio 225 Replaced Thermistor	998713	18 %	1 Nos	2,540.00	Nos	2,540.00
2	<b>Maintenance and Repair Services</b> For Toshiba E.Studio 225	998713	18 %	1 Nos	500.00	Nos	500.00
							3,040.00
Less :							
						CGST @ 9%	273.60
						SGST @ 9%	273.60
						Round Off	(-)0.20
Total				2 Nos			₹ 3,587.00

**PAID: CANCELLED**

**PRINCIPAL**

Amount Chargeable (in words)  
INR Three Thousand Five Hundred Eighty Seven 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**  
for SR SYSTEMS

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.



Authorised Signatory







**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SR SYSTEMS**

SHOP NO: 69, GROUND FLOOR,  
 ANIGA VALAGAM, OLD BUS STAND,  
 SALEM - 636 001  
 Phone: 0427-2252656, 98427 18285  
 GSTIN/UIN: 33AWEPS0040A2ZA  
 State Name: Tamil Nadu, Code: 33  
 Contact: 0427-2252656, 98427 18285  
 Mail: srsystems\_suresh@yahoo.com, suresh@srsystems.co.in

**Saradha College of Education for Women**

Autonomous,

Virlands

Salem - 636016

State Name : Tamil Nadu, Code : 33

Invoice No. <b>SRS\GST-739\18-19</b>	Dated <b>31-Dec-2018</b>
Delivery Note	Mode/Terms of Payment <b>Cheque / Cash</b>
Supplier's Ref.	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	GST Rate	Quantity	Rate	per	Amount
<b>Toner Cartridge T-4530D</b> Toshiba E.Studio 355 Copier	8443	18 %	<b>1 Nos</b>	7,376.27	Nos	<b>7,376.27</b>
					9 %	<b>663.86</b>
					9 %	<b>663.86</b>
						<b>0.01</b>
<b>CGST @ 9%</b>						
<b>SGST @ 9%</b>						
<b>Round Off</b>						
<b>PAID CANCELLED</b>						
<i>S-S</i>						
Total <b>PRINCIPAL</b>						<b>1 Nos</b>
						<b>₹ 8,704.00</b>
						<b>E. &amp; O.E</b>

**SR SARADA COLLEGE OF EDUCATION**  
 Voucher No: 79  
 20...18.....20...19.....

Amount Chargeable (in words)  
**INR Eight Thousand Seven Hundred Four Only**

Company's PAN : **AWEPS0040A**  
 Declaration

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.

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : **Canara Bank**  
 A/c No. : **1217256000626 / 1217201006461**  
 Branch & IFS Code : **FORT BRANCH SALEM & CNRB0001217**  
 for **SR SYSTEMS**



Authorized Signatory

*S. Suresh*  
 31/12/18

*R. Suresh*  
 31/12/18

# G V ELEKTRONIKS & STATIONARY

A-1, BARATHI STREET,  
Swarnapuri, Salem - 636004  
Ph: 0427-2334168.

RETAIL INVOICE

GSTIN : 33ACPPV3528H1Z9  
INVOICE TYPE : CASH BILL  
INVOICE NO : CA33193  
INVOICE DATE : 09/01/18  
State Name : 33 Tamil Nadu

Buyer's Detail :  
THE PRINCIPAL SRI SARATHA COLLEGE OF EDUCATION  
SALEM, 636016  
Email:

Customer GST NO :  
Phone : 9443113780  
Adhar NO :  
State :

597 -  
20 -  
212 -

S/N	HSN code	Description Of Goods	MRP	Qty	Rate	Disc%	SGST		CGST		Amount
							Rate	Amt	Rate	Amt	
1	84716060	CCL MOUSE CM-001	220.00	3	199.00	0.00	9.00	45.53	9.00	45.53	505.93

**SRI SARADA COLLEGE OF EDUCATION**  
Voucher No: ~~2017~~ 75  
20.17.....20.18.....

**PAID: CANCELLED**  
PRINCIPAL

**Amount In Words:**

*Rupees Five Hundred Ninety Seven Only*

Total Qty: 3

Gross Amount	505.93
Disc Amount	0.00
CGST Amount	45.53
SGST Amount	45.53
CESS Amount	0.00
Round Off	0.00

Net Amount **597.00**



For G V ELEKTRONIKS & STATIONARY

- 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.
- No Replacement will be given for Warranty Products.
- Dealer is not responsible for any type of warranty claims.
- Warranty will be covered as per Company guide lines.
- Preserve your box, bill and all other accessories for warranty claim.

G. V. Stationary



# SERVICE INVOICE

(DUPLICATE 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\2021-588**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **20-Oct-2020**  
Mode/Terms of Payment **Cash**  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Maintenance &amp; Repair Services</b> <i>For Toshiba E.Studio 255 Service Charge</i>	998713	1 Nos	450.00	Nos	<b>450.00</b>
	<b>CGST @ 9%</b>				9 %	<b>40.50</b>
	<b>SGST @ 9%</b>				9 %	<b>40.50</b>
<b>Total</b>			<b>1 Nos</b>			<b>₹ 531.00</b>

*Vr.No. 19*  
*2020-21*

**PAID CANCELLED**

*S. Suresh*  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR Five Hundred Thirty One Only**

E. & O.E

Company's PAN : **AWEPS0040A**  
Declaration

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.  
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  
Authorized Signatory



This is a Computer Generated Invoice

*S. Suresh*  
*20/10/2020*



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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 (Bill to)

Vr.No: 137  
2022-23

**Sri Saradha College of Education for Women**  
Fairlands,  
Salem.  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SRS\2223-871</b>	Dated <b>15-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>Cheque</b>
Reference No. & Date.	Other References <b>Karthiik</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**By Hand  
Krishna**



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Epson Printer</b> Model: L4160 S.No: X4E4003909 Replaced Ink System, Switch Reset, Service Charge	84433250	18 %	1 Nos	7,600.00	Nos	7,600.00	
2	<b>Epson Printer</b> Model: L3100 S.No: X5DF026402 Replaced Ink System, Switch Reset, Service Charge	84433250	18 %	1 Nos	6,300.00	Nos	6,300.00	
							13,900.00	
CGST @ 9%							9 %	1,251.00
SGST @ 9%							9 %	1,251.00
				<b>Total</b>	<b>2 Nos</b>		<b>₹ 16,402.00</b>	



Res: 22  
chun  
E/K

Amount Chargeable (in words)  
INR Sixteen Thousand Four Hundred Two Only

E. & O.E

Company's PAN Declaration: **AWEPS0040A**

Company's Bank Details  
A/c Holder's Name : **SR SYSTEMS**  
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.



Authorized Signatory

This is a Computer Generated Invoice

PAID CANCELLED



# SERVICE INVOICE

(DUPLICATE 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\2021-588**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **20-Oct-2020**  
Mode/Terms of Payment **Cash**  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Maintenance &amp; Repair Services</b> <i>For Toshiba E.Studio 255 Service Charge</i>	998713	1 Nos	450.00	Nos	<b>450.00</b>
	CGST @ 9%				9 %	40.50
	SGST @ 9%				9 %	40.50
Total			1 Nos			<b>₹ 531.00</b>

*Vr.No. 19*  
*2020-21*

**PAID CANCELLED**

*S. Suresh*  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR Five Hundred Thirty One Only**

E. & O.E

Company's PAN : **AWEPS0040A**  
Declaration

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.  
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  
Authorized Signatory



This is a Computer Generated Invoice

*S. Suresh*  
*20/10/2020*



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**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 (Bill to)

Vr.No: 137  
2022-23

**Sri Saradha College of Education for Women**  
Fairlands,  
Salem.  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>SRS\2223-871</b>	Dated <b>15-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>Cheque</b>
Reference No. & Date.	Other References <b>Karthiik</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery  
**By Hand  
Krishna**



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Epson Printer</b> Model: L4160 S.No: X4E4003909 Replaced Ink System, Switch Reset, Service Charge	84433250	18 %	1 Nos	7,600.00	Nos	7,600.00	
2	<b>Epson Printer</b> Model: L3100 S.No: X5DF026402 Replaced Ink System, Switch Reset, Service Charge	84433250	18 %	1 Nos	6,300.00	Nos	6,300.00	
							13,900.00	
CGST @ 9%							9 %	1,251.00
SGST @ 9%							9 %	1,251.00
				<b>Total</b>	<b>2 Nos</b>		<b>₹ 16,402.00</b>	



Res: 22  
chun  
E/K

Amount Chargeable (in words)  
INR Sixteen Thousand Four Hundred Two Only

E. & O.E

Company's PAN Declaration: **AWEPS0040A**

Company's Bank Details  
A/c Holder's Name : **SR SYSTEMS**  
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.



Authorized Signatory

This is a Computer Generated Invoice

PAID CANCELLED



GSTIN : 33ENFPS6675P120

Code 33

**RECEIPT****COMTECHK Technologies**A.V. Kallapillai Complex (Upstairs), Opp. S.K.S. Hospital,  
Brindavan Road, Salem - 636 004.

Ph : 0427-2440999, 2448881, 2445833, 2336833

Cell : 98428-59199, 94431-71699, 99455-72599

E-mail : manocomtechk@yahoo.com

No.

2762

Date

10.2.09

RECEIVED with thanks from Sri Saralba College Arts and  
 Address Saralba Arts Women, 332m  
 the sum of Rupees One thousand two hundred and fifty and  
 towards \_\_\_\_\_

by Cash /  Cheque No. \_\_\_\_\_ Dt. \_\_\_\_\_ of \_\_\_\_\_

Rs. 

1	2	5	0	0	0	0
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For **COMTECHK Technologies**

The Receipt is Valid Subject to Realisation of Cheques

*[Signature]*  
*[Signature]*



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**COMTECHK Technologies**  
 A.V. Kaliapillai Complex (Upstairs),  
 Opp. SKS Hospital, Brindavan Road,  
 Salem.  
 GSTIN/UID: 33ENFPS6675P1Z0  
 State Name: Tamil Nadu, Code: 33  
 Contact: 0427-2440999, 98428-59199  
 E-Mail: manocomtechk@yahoo.com

Invoice No.	Dated
12	16-Aug-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
12	
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Direct	

LEGE ARTS AND SCIENCE FOR WOMEN

Tamil Nadu, Code: 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SERVICING BILL	84439959				1,059.32
	SGST 9%			9 %	95.34
	CGST 9%			9 %	95.34

*Vr-000:16*  
*2021-22*

PAID CANCELLED

*8/20*  
SECRETARY

Total **₹ 1,250.00**  
E. & O.E

Amount Chargeable (in words)  
**INR One Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,059.32	9%	95.34	9%	95.34	190.68
<b>Total</b>	<b>1,059.32</b>		<b>95.34</b>		<b>95.34</b>	<b>190.68</b>

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

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

Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 05683300000011  
 Branch & IFS Code : Fairlands, Salem & IOBA0000568  
 for COMTECHK Technologies

Customer's Seal and Signature




This is a Computer Generated Invoice

# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jalshree Plaza Advaita Ashram Road, Aleppuram, 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. <b>IF/0315</b>	Dated <b>28-Oct-21</b>
Buyer (Bill to) <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 Tamil Nadu - India State Name: Tamil Nadu, Code: 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>IF/0315 dt. 28-Oct-21</b>	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	<b>Quickheal Internet Security</b>	85238020	<b>2 Nos.</b>	508.47	Nos.	<b>1,016.94</b>
	<b>CGST Output</b>					<b>91.52</b>
	<b>SGST Output</b>					<b>91.52</b>
	<b>Round Off Charges</b>					<b>0.02</b>
<b>Total</b>						<b>₹ 1,200.00</b>

  
 29.10.2021

VT-NO: 54  
 2021-22

**PAID CANCELLED**

  
**PRINCIPAL**

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

**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
<b>Total</b>	<b>1,016.94</b>		<b>91.52</b>		<b>91.52</b>	<b>183.04</b>

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 & HD0300022889671

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





**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*

**Total Qty:** 1

*[Signature]*  
**SECRETARY**



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.

<b>Gross Amount</b>	500.00
<b>Disc Amount</b>	0.00
<b>CGST Amount</b>	30.00
<b>SGST Amount</b>	30.00
<b>CESS Amount</b>	0.00
<b>Round Off</b>	0.00

**Net Amount** 560.00

**For G V ELEKTRONIKS & STATIONARY**



**NEWGEN ENERGY SYSTEMMS**  
 19, Fairlands Society Building,  
 Opp. Sri Sarada Vidyalaya School,  
 East Garden Road, Fairlands,  
 Salem-16. (9842702747 / 0427 2330747)  
 GSTIN/UIN: 33AAGPE1029B1Z9  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : newgenaccts@gmail.com

Invoice No. NG/22-23/101  
 e-Way Bill No. 571386760520  
 Dated 6-Jul-2022  
 Delivery Note  
 Mode/Terms of Payment  
**Immediate**  
 Supplier's Ref  
 Other Reference(s)  
**BB 150AH TTB @ 7200/-**  
 Buyer's Order No  
 Dated  
**6-Jul-2022**  
**Oral From Customer**  
 Despatch Document No.  
 Delivery Note Date  
**6-Jul-2022**  
 Despatched through  
 Destination  
**B.Ed. College**  
 Bill of Lading/LR-RR No.  
 Motor Vehicle No  
**TN30AQ0046**

Consignee  
**Sri Sarada College of Education,**  
 FairLands,  
 Salem - 636016.  
 Phone: 0427-  
 State Name : Tamil Nadu, Code : 33



Buyer (if other than consignee)  
**Sri Sarada College of Education,**  
 FairLands,  
 Salem - 636016.  
 Phone: 0427-  
 GSTIN/UIN : 33AAGAS8173H1Z9  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery  
**Delivery Charges - Free (Local)**  
**Installation Charges - Free**

**PAID CANCELLED**

**SECRETARY**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Exide 150 AH Tall Tub. Battery (6EL150L)</b> Batch : 3RN.032.515.547.250.HLRN Batch : 3RN.032.515.547.284.HLRN Batch : 3RN.032.618.548.992.HLRN Batch : 3RN.032.909.551.757.HLSN	85072000	<b>4 Nos</b> 1 Nos 1 Nos 1 Nos 1 Nos	12,890.62	Nos	<b>51,562.48</b>
FE00-6EL150 3RN032515547250 HLRN					7,218.75
					7,218.75
					0.02
CGST SGST Rounded Off					
FE00-6EL150 3RN032515547284 HLRN					
FE00-6EL150 3RN032618548992 HLRN					
FE00-6EL150 3RN032909551757					
<b>Total</b>		<b>4 Nos</b>			<b>₹ 66,000.00</b>

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
<b>INR Sixty Six Thousand Only</b>		51,562.48	14%	7,218.75	14%	7,218.75	14,437.50
<b>Total</b>		<b>51,562.48</b>		<b>7,218.75</b>		<b>7,218.75</b>	<b>14,437.50</b>

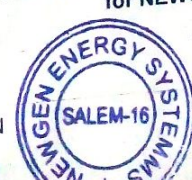
Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:  
 WARRANTY: 48 MONTHS. From: 06.07.2022 To: 05.07.2026.  
 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.  
 WARRANTY: AS PER MANUFACTURERS TERMS & CONDITIONS. BATTERY MAINTENANCE: CUSTOMER SCOPE OR CHARGES EXTRA. Goods Once Sold cannot be Taken Back. Interest@24% will be charged on OverDue Accounts.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Indusind Bank Ltd.**  
 A/c No. : **200006815022**  
 Branch & IFS Code : **Salem & INDB0000116**  
 for **NEWGEN ENERGY SYSTEMMS**

இப்படிப்பட்ட கண்ட பொருள்கள் நல்ல நிலையில் பெறப்பட்டு அதன் இருப்பு பதிவேட்டின் பக்க எண் 71-ல் பதிவு செய்யப்பட்டது என சான்றளிக்கப்படுகிறது.

S. S. Sarada  
**PRINCIPAL**  
 Sri Sarada College of Education



**Venugopal R**  
 Authorised Signatory



# 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. <b>SRS\2122-512</b>	Dated <b>6-Sep-2021</b>
Delivery Note	Mode/Terms of Payment <b>Cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>B.Ed. Dept</b>	Destination
Terms of Delivery <b>By Hand</b>	
<b>Karthik</b>	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Toshiba E Studio</b> Model: 255 Replaced Heat Roller	84433100	18 %	1 Nos	3,200.00	Nos	3,200.00
2	<b>Toshiba E Studio</b> Model: 255 Replaced Drum	84433100	18 %	1 Nos	2,950.00	Nos	2,950.00
3	<b>Toshiba E Studio</b> Model: 255 Replaced Cleaning Blade	84433100	18 %	1 Nos	900.00	Nos	900.00
4	<b>Maintenance &amp; Repair Services</b> 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
<b>Total</b>				<b>4 Nos</b>			<b>₹ 8,909.00</b>

*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*



# 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

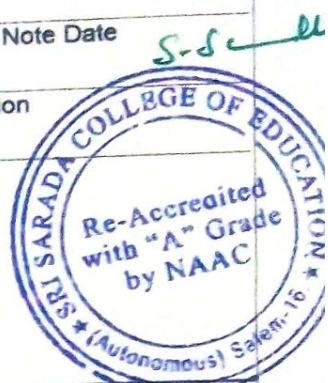
SECRETARY

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



# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 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. <b>IF/0913</b> Delivery Note	Dated <b>9-Oct-2019</b> Mode/Terms of Payment
Buyer <b>Sarada College of Education</b>  State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>IF/0913</b> Buyer's Order No.	Other Reference(s)  Dated  Delivery Note Date
	Despatch Document No.  Despatched through  Terms of Delivery	Destination  Destination



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quickheal Internet Security</b>	85238020	<b>1 Nos.</b>	508.47	Nos.	<b>508.47</b>
	<i>CGST Output</i>					<b>45.76</b>
	<i>SGST Output</i>					<b>45.76</b>
	<i>Round Off Charges</i>					<b>0.01</b>
<b>Total</b>						<b>₹ 600.00</b>

Vr. No: 53  
2018-19

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
<b>Total</b>	<b>508.47</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>

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

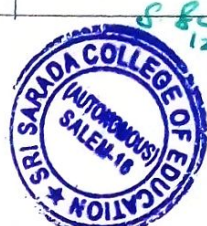
Company's VAT TIN : 33112842907  
 Company's CST No. : 781435 DT.22/06/94  
 Company's PAN : AABF15307H

**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



# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES (2018-20)</b> 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. <b>IF/1546</b>	Dated <b>10-Feb-2020</b>
Buyer <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>IF/1546</b>	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	<b>Quickheal Internet Security</b> 3K982-949F1-83550-7170A  <div style="text-align: right;"> <b>CGST Output</b>  <b>SGST Output</b>  <b>Round Off Charges</b> </div>	85238020	1 Nos.	508.47	Nos.	508.47
						45.76
						45.76
						0.01
<b>Total</b>						<b>₹ 600.00</b>

Vr. No. 99  
2019-20

Cash Payment

12.2.2020

PAID CANCELLED

S. S. Srinivasan  
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
<b>Total</b>	<b>508.47</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>

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)

  
 Authorised Signatory



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. Sri Sarada college of Education  
M/s. 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.	Psi.
01	Cement 3500						
	=> A3 TONS Powder (2 Box)		01				
	=> A3 TONN Dem		01	1525	1525		
	=> A3 TON D/B		01				
<p><b>PAID CANCELLED</b></p> <p><i>[Signature]</i> <b>SECRETARY</b></p>				<p><b>SUB TOTAL</b> 1525</p>			
				<p><b>SGST @ 9 %</b> 137</p>			
				<p><b>CGST @ 9 %</b> 137</p>			

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 3

20.19 ..... 20.20

E. & O.E.

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

# SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.

No.

**DEBIT VOUCHER**

Date: 09/05/2019

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees: Two hundred and fifty

~~PAID CANCELLED~~

SECRETARY

towards: Internet Connection Service charge C

(Library Net Connection)

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 8

20.19 ..... 20.20

Signature

Rajasekar. C  
09.05.19

₹ 250/-



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>  <i>S.S. Saradha</i> <i>9/12/19</i>				400/-
<b>PAID CANCELLED</b>					
<b>SECRETARY</b>					
<b>SUB TOTAL</b>					
<b>SGST @ %</b>					
<b>CGST @ %</b>					

*Vr. NO. 54*  
*2019-20.*

E. & O.E.

Rupees : .....

**TOTAL** 400/-

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

For PRINTECH COMPUTER

*E. L. Singh*  
Authorised Signature



Customer Signature

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## 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

### The Principal

Sri Saradha College of Education,  
Salem - 636016.  
State Name : Tamil Nadu, Code : 33

Invoice No.  
**SRS\2021-887**  
Delivery Note

Supplier's Ref.  
Buyer's Order No

Despatch Document No.  
Despatched through

Terms of Delivery  
**By Hand  
Karthik**

Dated  
**12-Jan-2021**  
Mode/Terms of Payment

**Cheque**  
Other Reference(s)  
SRS\SARADHA COLT-CONSUM-310.DT:09.01.2021  
Dated

Delivery Note Date  
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba E Studio Model: 255 Replaced Drum	84433100	1 Nos	2,955.00	Nos	2,955.00
2	Toshiba E Studio Model: 255 Replaced Cleaning Blade	84433100	1 Nos	2,700.00	Nos	2,700.00
3	Toshiba E Studio Model: 255 Replaced Thermister	84433100	1 Nos	950.00	Nos	950.00
4	Toshiba E Studio Model: 255 Service Charge	84433100	1 Nos	450.00	Nos	450.00
						7,055.00
						CGST @ 9% 9 % 634.95
						SGST @ 9% 9 % 634.95
						Round Off 0.10
Total						4 Nos ₹ 8,325.00

*Vr. No: 37  
2020-21*

**PAID CANCELLED**

*S.S. Karthik*  
**PRINCIPAL**

Amount Chargeable (in words)  
**INR Eight Thousand Three Hundred Twenty Five Only**

E. & O.E

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.

- 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.



This is a Computer Generated Invoice

*Received  
Cheque  
K. Karthik*

578372  
11/01/2021



# Unique Artists

Technology in Artistic Touch

🏠 127, Mookaneriadu, Kannankurichi, Salem-636008.

🌐 <http://uniqueartists.in/>

☎ +91 8056311773.

✉ [arunregalstar@gmail.com](mailto:arunregalstar@gmail.com)



*Vr. no: 48  
2020-21*

**CASH BILL**

Date: 22/02/2021

To M/s: The Principal, Sri Sarada College of Education Salem- 636016

DESCRIPTION PAID CANCELLED

Amount

*S. S. Kumar*  
PRINCIPAL

Genuine Windows 10 Pro OS Installation Build with Latest Security Patch upto 2021 January + premium educational software package and driver Installation for unsupported components from OEM for 7 computers with MS Office 2019

7500

Total

Rs 7500

Amount in Words: Rupees Seven Thousand Five Hundred Only/-

Thank you for your business!



For Unique Artists



*C. Arun Kumar*  
23/2/21

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 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	
 PAID CANCELLED SECRETARY Vr. no. 61 2019-20 E. & O.E.						
SUB TOTAL						
SGST @				%		
CGST @				%		

Rupees : ..... One hundred and fifty only .....

TOTAL 150

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

For PRINTECH COMPUTER  
 D. 141  
 Authorised Signature



Customer Signature



# SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

**SR SYSTEMS**  
 SHOP NO 69, GROUND FLOOR,  
 VANIGA VALAGAM, OLD BUS STAND,  
 SALEM - 636 001  
 PH. 0427-2252656, 9842718285  
 GSTIN/UIN: 33AWEPS0040A2ZA  
 State Name: Tamil Nadu, Code: 33  
 Contact: 0427-2252656, 98427 18285  
 E-Mail: srsystems\_suresh@yahoo.com, suresh@srsystems.co.in

Buyer  
**Sri Saradha College of Education**  
 Autonomous,  
 Fairlands,  
 Salem - 636016  
 State Name : Tamil Nadu, Code : 33

Invoice No. **SRSIGST-473\18-19**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
**B.Ed (Library)**  
 Terms of Delivery  
 Dated **3-Oct-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

S	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Maintenance and Repair Services</b> For Toshiba Estudio 207	998713	18 %	1 Nos	450.00	Nos	450.00
	<b>CGST @ 9%</b>					9 %	40.50
	<b>SGST @ 9%</b>					9 %	40.50
	<b>PAID CANCELLED</b>						
	<b>S. S. Kumar</b> <b>PRINCIPAL</b>						
	<b>Total</b>			1 Nos			<b>₹ 531.00</b> E. & O.E

**SRI SARADA COLLEGE OF EDUCATION**  
 Voucher No: **69**  
**20.18**.....**20.19**

*Cash Received*  
*S. Senthil Kumar*

Amount Chargeable (in words)  
 Five Hundred Thirty One Only

Company's PAN  
 AWEPS0040A

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 1217256000626 / 1217201006461  
 Branch & IFS Code : FORT BRANCH SALEM & CNRB0001217  
 for SR SYSTEMS



Authorised Signatory

Noted that all the particulars shown in the above Tax Invoice are true and correct and that My / Our Registration No. & Conditions are valid as on the date of this bill. Goods once sold can not be taken Back or Exchanged. Return only by Manufacturer Only. Kindly Contact the Manufacturer or refer to the website of manufacturer for more terms and other related info. This invoice made cannot be Modified or Cancelled.

# SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

<p><b>SR SYSTEMS</b>                  SHOP NO:69,GROUND FLOOR,                  VANIGA VALAGAM,OLD BUS STAND,                  SALEM - 636 001                  PH: 0427-2252656, 9842718285                  GSTIN/UIN: 33AWEPS0040A2ZA                  Contact : 0427-2252656,98427 18285                  E-Mail : srsystems_suresh@yahoo.com, suresh@srsystems.co.in</p> <p>Buyer  <b>Sri Sarada College of Education</b>                  Autonomous, Fairlands,, Salem - 636 016.                  State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. <b>SRS\GST-590\17-18</b></p> <p>Dated <b>7-Mar-2018</b></p> <p>Delivery Note Mode/Terms of Payment</p> <p>Supplier's Ref. Other Reference(s)</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
--	---

Example

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Maintenance and Repair Services</b> For Toshiba E. Studio 255	998713	18 %	<b>1 Nos</b>	500.00	Nos	<b>500.00</b>
	<b>CGST @ 9%</b>					9 %	<b>45.00</b>
	<b>SGST @ 9%</b>					9 %	<b>45.00</b>
<b>Total</b>				<b>1 Nos</b>			<b>₹ 590.00</b>

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 87

20. 17 ..... 20. 18

PAID: CANCELLED

16.8  
PRINCIPAL /c

Amount Chargeable (in words)  
**INR Five Hundred Ninety Only**

E. & O.E

Company's PAN : **AWEPS0040A**  
 Declaration

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.

**Terms & Conditions:**

1. Goods once sold can not be taken Back or Exchanged.
2. Waranty 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







**TAX INVOICE**

Consignee:

To: **The Principal,  
Sri Sarada College of Education,  
Selam-16.**

**GSTIN: 33BTSPS3013H1ZL**

<b>Invoice No:</b> 39	<b>Dated:</b> 03/02/2018
<b>P.O. No</b> Verbal	



S.No	Description of Goods	Unit price	Qty	Amount(Rs.)
1	Language Lab Updation with new version. Express Pro Lite Updation,	Rs.9000	10 No	9000.00
				<b>SGST 9%</b> 810.00
				<b>CGST 9%</b> 810.00
				<b>Total</b> 10,620.00

Amount Chargeable (in words): Nine Thousand Six Hundred Twenty only.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85238020	9000.00	9%	810.00	9%	810.00
<b>Total</b>	<b>9000.00</b>		<b>810.00</b>		<b>810.00</b>

Tax Amount (in words): One Thousand Six Hundred & Twenty Sixty.

For SAKTHI TECHNOLOGIES

  
  
**R.SURESH.**  
 Authorized Signatory

SRI SARADA COLLEGE OF EDUCATION  
Voucher No: 75  
20.17.....20.18

This is Computer Generated Invoice

No.32A, Karuvalur Mariyamman Kovil Street, Udayampalayam, Coimbatore - 641 028.

■ sakthitechsol@gmail.com ● sakthitechnologies.com

© 98654 02267, 99945 30880

COIMBATORE CHENNAI TRICHY



# NEW CITY AIRCONDITIONERS

(A Multi Brand A/C Sales, Spares & Service Showroom)

# 329/5, S.K.Complex, Trichy Main Road, Seelanaickenpatty, Salem - 636201, TN.

99948 37325, 80983 33555

newcityac.salem@gmail.com

S. No. : 806

Compliant / Service

Date : 11/9/18

Name: SRI SARADA COLLEGE of EDUCATION Phone: 0422-244785

Address: SARADA COLLEGE Road Salem

Commissioning

Warranty

Paid Service

AMC Service

A/C Split | Window

Cassette A/C

Tower Package A/C

Duct A/C

HV A/C

Nature of Compliant :

Work Done / Remarks: PAID: CANCELLED

out door net work

Ale Romy (Principal)

Model Voltas 2 Ton

Unit S.No.

Comp. S.No.

1. Some capacitor
2. Check and indoor
3. and out door ch
4. See ch

Spares : 1200

Service Charge :

Installation Charge :

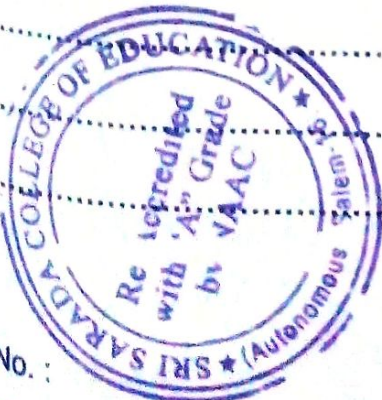
Transports :

Voucher No. 54

20.18 20.19 Total :

Advance : 1200

Balance :



11/9/18 S.S. Anil

S.S. Anil

Technician Signature

S.S. Anil 11/9/18 Customer Signature

Job Card No. :



**TAX INVOICE(Page 2)**

**INFOTEK COMPUTER SERVICES**  
 Ashree Plaza  
 Swaitha Ashram Road,  
 Nagapuram, Salem - 636016  
 GSTIN/UIN: 33AABFI5307H1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 2441770, 9965066477, 9842733530  
 Email : infoteksalem@gmail.com

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

Invoice No. <b>IF/0808</b>	Dated <b>24-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>IF/0808</b>	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
<b>Round Off Charges</b>					<b>0.06</b>
<b>Total</b>		<b>7 Nos.</b>			<b>₹ 5,750.00</b>

**PAID: CANCELLED**  
*S. S. An*  
**PRINCIPAL**

Chargeable (in words) **Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,610.16	9%	144.91	9%	144.91	289.82
	2,542.35	9%	228.81	9%	228.81	457.62
	720.33	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>4,872.84</b>		<b>438.55</b>		<b>438.55</b>	<b>877.10</b>

(in words) : **Rupees Eight Hundred Seventy Seven and Ten paise Only**

GST TIN : **33112842907**  
 GST No. : **781435 DT.22/06/94**  
 UIN : **AABFI5307H**

for **INFOTEK COMPUTER SERVICES**  
 Authorised Signatory



This invoice shows the actual price of the goods and that all particulars are true and correct.

**SUBJECT TO SALEM JURISDICTION**  
 This is a Computer Generated Invoice



# TAX INVOICE

**INFOTEK COMPUTER SERVICES**  
 7/2 Jaishree Plaza  
 Advaita Ashram Road,  
 Alagapuram, Salem - 636016  
 GSTIN/UIN: 33AABFI5307H1ZS  
 E-Mail : infoteksalem@gmail.com

Invoice No. <b>IF/0405</b>	Dated <b>24-Oct-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>IF/0405</b>	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quickheal Internet Security</b> 9W930-8W99A-64FCA-09114 OMA61-32769-86019-61F86 8M8F7-1W7A0-25867-1043A 3 User	85238020	<b>1 Nos.</b>	1,271.18	Nos.	<b>1,271.18</b>
	<b>CGST</b>					<b>114.41</b>
	<b>SGST</b>					<b>114.41</b>
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 1,500.00</b>

Amount Chargeable (in words)  
**Rupees One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,271.18	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.18</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **Rupees Two Hundred Twenty Eight and Eighty Two paise Only**

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

for INFOTEK COMPUTER SERVICES  
 02AA1770  
 Authorised Signatory  
 SALEM

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



# 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:

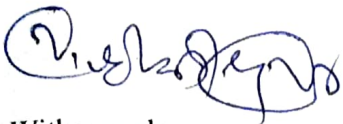
The Principal  
Sri Sarada College of Education (Autonomous)  
Salem - 16

Dear Madam,

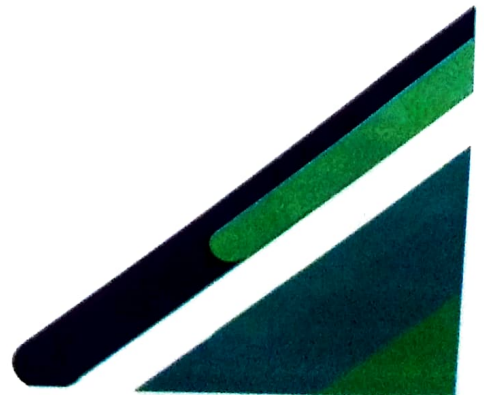
Here I gave a quotation for E-College management software. Please go through it.

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







# NEWGEN ENERGY SYSTEMMS

262/139, Gughra Asramam Road, Fairlands, Salem - 636 016.  
Ph: 0427-2330747, 2445681  
GST : 33AAGPE1029B1ZN

Receipt No.	235
Date	13/08/2021
Product	
Brand	Onvia / Sybar
Capacity	5kw / 3m

Name : **PRINCIPAL**  
Sri Sarada College of Education  
(Autonomous)  
SALEM-636 016.

Mobile No.:

Compliant : Di'sil water chery

*VR. NO. 26*  
*2021-22*

Warranty	Out of warranty	Billable	Dealer	Customer	NG Saff	Inspection Charges* (To be paid in advance) Rs.
						<b>PAID CANCELLED</b>

### Terms & Conditions :

1. This receipt and the balance amount has to be given when taking delivery, Failing which the service units will not be delivered.
2. Spares & Service charges are extra and not negotiable.  
GST 18% applicable & Extra
3. No Warranty for spares. The old spares will not be returned on any grounds

*S-S*

**PRINCIPAL**

\*Inspection charges are not refundable and it will be deducted in service charges

**Office Use** *Digital water chery*  
*for = 70x182*

Service Status		Received by	Spares replacement charges	Rs. 1260
<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Incomplete	Delivered by	Service charges	Rs.
Served by		Date	Sub-total	Rs.
<i>Veerally</i>		Customer Name	Less: Inspection charges/ Advance	Rs.
Date	Signature		Total Balance	Rs. 1260



DELIVERY CHALLAN

CASH / CREDIT BILL

Cell : 99942 53283

# A. S. POWER SOLUTIONS

All types of UPS , Inverter & R.O. Service Center

13/1-B Peramanur Main Road, SALEM - 7.

M/s SARATHA COLLEGE OF  
Edn.  
SALEM - 16

Bill No. 126

Delivery Date : .....

RO+ (KENT) SERVICE

UPS  INVERTER  BATTERY  
 STABILIZER

Party ~~TIN~~ No: .....

12 Months  24 Months  36 Months

CST No: .....

S.No	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	KENT RO+ SEDIMENT FILTER	NO1			950	00
2.	KENT PRE HOUSING FILTER	NO1			950	00
3.	SERVICE				600	00
SHI SARADA COLLEGE OF EDUCATION Voucher No: <u>43</u> <u>20.17</u> ..... <u>20.18</u> .....						
TOTAL					2500	00
VAT Tax						
R/o						
GRAND TOTAL					2500	00

E. & O.E.

RUPEES

TERMS

1. Subject to Salem Jurisdiction only.
2. Goods once sold Cannot be taken back.
3. For Damage (or) Shortage in Transit we are not held responsible

Party's Signature & Seal

FOR **A. S. Power Solutions**


S. Arul  
Proprietor



# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES</b> 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. <b>IF/0421</b>	Dated <b>25-Nov-21</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 Tamil Nadu - India State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>IF/0421 dt. 25-Nov-21</b>	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	<b>Quickheal Internet Security</b>	85238020	<b>1 Nos.</b>	508.47	Nos.	<b>508.47</b>
	<b>CGST Output</b>					<b>45.76</b>
	<b>SGST Output</b>					<b>45.76</b>
	<b>Round Off Charges</b>					<b>0.01</b>
<b>Total</b>						<b>₹ 600.00</b>

  
 29.11.2021  
 R. Sugavanesh



Vr. 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
<b>Total</b>	<b>508.47</b>		<b>45.76</b>		<b>45.76</b>	<b>91.52</b>


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, 9865233530  
 Tamil Nadu - 636016, India  
 GSTIN/UIN: 33AABFI5307H1ZS  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : infoteksalem@gmail.com

Authorised Signatory  






**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 134  
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	<b>0384 K7 INTERNET SECURITY (3USER)</b>	85238020	<b>1 NOS</b>	650.00	550.85	NOS		<b>550.86</b>
	Less:							<b>49.58</b>
	<b>OUTPUT CGST@9%</b>							<b>49.58</b>
	<b>OUTPUT SGST@9%</b>							<b>(-)0.01</b>
	<b>ROUNDED OFF</b>							
	<b>Total</b>		<b>1 NOS</b>					<b>₹ 650.00</b>

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**

**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%		
<b>Total</b>	<b>550.85</b>		<b>49.58</b>		<b>49.58</b>	<b>99.16</b>

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





# 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



# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES</b> 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	Invoice No. <b>IF/0887</b> Dated <b>13-Dec-22</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>IF/0887 dt. 13-Dec-22</b> Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 State Name : Tamil Nadu, Code : 33	Buyer (Bill to) <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 State Name : Tamil Nadu, Code : 33

V. No: 136  
 2022-23



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

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
<b>Total</b>	<b>762.71</b>		<b>68.64</b>		<b>68.64</b>	<b>137.28</b>

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

Company's VAT TIN : 33112842907 Company's CST No. : 781436 DT.22/06/94 Company's PAN : AABF15307H	Company's Bank Details A/c Holder's Name : <b>INFOTEK COMPUTER SERVICES</b> Bank Name : <b>HDFC OD A/c 50200022889671</b> A/c No : <b>50200022889671</b> Branch & IFS Code : <b>Brindhavan Road, Salem &amp; HDFC0001281</b> for <b>INFOTEK COMPUTER SERVICES</b>
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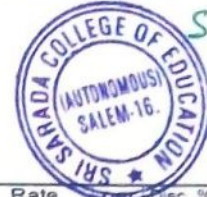
**GST INVOICE**

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: 33AEEP4026L1ZN  
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
	<b>OUTPUT CGST@9%</b>						43.09
	<b>OUTPUT SGST@9%</b>						43.09
	<b>ROUNDED OFF</b>						0.01
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 565.00</b>

*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%		
<b>Total</b>	<b>478.81</b>		<b>43.09</b>		<b>43.09</b>	<b>86.18</b>

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



SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## 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 (Bill to)

### The Principal

Sri Sarada College of Education (Autonomous),  
Salem - 636016.  
State Name : Tamil Nadu, Code : 33



S. S. [Signature]

Invoice No.  
**SRS\2223-222**  
Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
**20-May-22**  
Mode/Terms of Payment

**Cheque**  
Other References

**Karthik**  
Dated

Delivery Note Date

Destination



Sl No	Description of Goods and Services	HSN/SAC	CST Rate	Quantity	Rate	per	Amount
1	<b>Toshiba E Studio</b> Model: 212 Replaced Scanner Unit Reading - 43356	84433100	18 %	1 Nos	2,076.27	Nos	2,076.27
2	<b>Maintenance &amp; Repair Services</b> For Toshiba E.Studio 212 Service Charge	998713	18 %	1 Nos	450.00	Nos	450.00
							2,526.27
					CGST @ 9%	9 %	227.36
					SGST @ 9%	9 %	227.36
					Round Off		0.01

PAID CANCELLED

[Signature]  
SECRETARY

Total

2 Nos

₹ 2,981.00  
E. & O.E

Amount Chargeable (in words)  
INR Two Thousand Nine Hundred Eighty One Only

# SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

**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.  
**SRS12122-574**  
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery  
**By Hand**  
**Karthik and Anish**

Dated  
**20-Sep-2021**  
 Mode/Terms of Payment  
**Cheque**  
 Other Reference(s)

Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Maintenance &amp; Repair Services</b> For Toshiba E.Studio 255 Replaced Power Supply Board And Service Charge	998713	18 %	1 Nos	4,661.01	Nos	<b>4,661.01</b>
2	<b>Maintenance &amp; Repair Services</b> For Toshiba E.Studio 181 Replaced Control Panel and Service Charge	998713	18 %	1 Nos	1,271.18	Nos	<b>1,271.18</b>
							5,932.19
						CGST @ 9%	9 %
						SGST @ 9%	9 %
						Round Off	<b>0.01</b>
<b>Total</b>							<b>2 Nos</b>
							<b>₹ 7,000.00</b>

Amount Chargeable (in words)  
**INR Seven Thousand Only**

**₹ 7,000.00**  
 E. & O.E

Company's PAN Declaration : **AWEPS0040A**

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.

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1217256000626**  
 Branch & IFS Code: **FORT BRANCH SALEM & CNRB0001217**  
 for **SR SYSTEMS**



Authorised Signatory

This is a Computer Generated Invoice

Vr. NO: 27  
 2021-22

PAID CANCELLED

SECRETARY

Cheque Received By  
*Army*

Cheque no - 000174



# printech Computer

## TAX INVOICE

36/1, Advaita Ashram Road,  
SALEM - 636 004.

M : 98427 85427, 73737 85427

E-Mail : printechsalem@gmail.com

GSTIN : 33AISP0479J1Z2


To M/s. Saredha College Biedl.

Invoice No. 1479 Date 24/11/24

Order No. \_\_\_\_\_ Date \_\_\_\_\_

DC No. \_\_\_\_\_ Date \_\_\_\_\_

GSTIN : \_\_\_\_\_

S.No.	Particulars	HSN Code	Unit	Rate / Unit	Amount Rs.	Ps.
01	Epson printer Charge		nos	150	150	
						
<p><i>Vr. NO: 39</i> <i>2021-22</i></p> <p><b>PAID CANCELLED</b></p>						
<p>E.&amp;O.E.</p> <p><i>SECRETARY</i></p>						
<p><b>SUB TOTAL</b></p>						
<p><b>SGST @ 1 %</b></p>						
<p><b>CGST @ 1 %</b></p>						

Rupees : one hundred fifty only

**TOTAL** 150/-

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

Customer Signature

For PRINTECH COMPUTER,  
Authorized Signature







# ekalaivan

Technology in Artistic Touch

**Ekalaivan**  
Opp to Sarada College  
Krishnammal Nagar  
Salem Tamil Nadu 636016  
India

# INVOICE

INV-0071605

Balance Due  
**Rs.750.00**

Invoice Date : 28/04/2022

Terms : Custom

Due Date : 30/04/2022

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

#	Description	Qty	Rate	Amount
1	Windows 10 Operating System	1.00	750.00	750.00

Sub Total 750.00

**Total Rs.750.00**

**Balance Due Rs.750.00**

*Vr. NO. 5  
2022-23*

**PAID CANCELLED**

*S. Jeyaraj*  
**SECRETARY**



*S. Jeyaraj  
28/04/22.*

*C. Anand Kumar*

Thank you for your Business

*Cash Received  
28/04/2022*



# TAX INVOICE

<b>INFOTEK COMPUTER SERVICES</b> 7/2 Jalshree Plaza Advaltha Ashram Road, Aleppuram, 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. <b>IF/0315</b>	Dated <b>28-Oct-21</b>
Buyer (Bill to) <b>Sarada College of Education</b> Sarada College Road, Salem - 636016 Tamil Nadu - India State Name: Tamil Nadu, Code: 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>IF/0315 dt. 28-Oct-21</b>	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	<b>Quickheal Internet Security</b>	85238020	<b>2 Nos.</b>	508.47	Nos.	<b>1,016.94</b>
	<b>CGST Output</b>					<b>91.52</b>
	<b>SGST Output</b>					<b>91.52</b>
	<b>Round Off Charges</b>					<b>0.02</b>
<b>Total</b>						<b>₹ 1,200.00</b>

  
 29.10.2021

VT-NO: 54  
 2021-22

**PAID CANCELLED**

  
**PRINCIPAL**

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

**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
<b>Total</b>	<b>1,016.94</b>		<b>91.52</b>		<b>91.52</b>	<b>183.04</b>

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 & HD0300022889671

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



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  
 PIN-636016 Salem Tamil Nadu 636016  
 Email: anitaenterprises@gmail.com

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



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

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		<b>491.53</b>
							<b>44.24</b>
							<b>44.24</b>
							<b>(-)0.01</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUNDED OFF</b>
							<b>Total</b>
			<b>1 NOS</b>				<b>₹ 580.00</b>

*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
	<b>Total</b>		<b>44.24</b>		<b>44.24</b>	<b>88.48</b>

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  
 Authorised Signatory  
 Phone: 2442320  
 4040065



# INVOICE

Invoice Date: 29.07.2022  
Invoice Number: 2207002010

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



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

Vr.no: 64  
2022-23

Website Updates: The following pages added • AQAR page • AQAR table related 38 pages  Portal Updates: Signatures added in hall tickets	INR 6,300.00
--	--------------

<b>TOTAL</b>	INR 6,300.00
--------------	--------------

Bank Account:  
MINDZCUBE  
806020110000199  
IFSC: BKID0008060  
SWIFT CODE: BKIDINBBMOS

PAID CANCELLED

8/29  
SECRETARY

**INVOICE**

**Invoice Date:** 30.09.2021

**Invoice Number:** 2109002007

**From**

**Mindzcube Software Development & Consultancy,**

52-JA, Ground Floor, Old Thanjavur Road,

Mannargudi, Tamil Nadu, India – 614001.

**To,**

**Sri Sarada College of Education,**

Fairlands,

Salem - 636 016

Tamil Nadu.

1. Website Content update	INR 3,500.00
2. Portal Update:	INR 4,500.00
a. Add result through excel upload for admin	
b. Download hall ticket for student	
<b>TOTAL</b>	<b>INR 8,000.00</b>

**Bank Account:**

MINDZCUBE

806020110000199

IFSC: BKID0008060

SWIFT CODE: BKIDINBBMOS

*Vr no: 51*  
*2021-22*

**PAID CANCELLED**

*S. S. [Signature]*  
**PRINCIPAL**





B-12, RBT Mall 2nd Floor,  
Meyyanur Main Road, Salem-4.

Mobile : +91 98427 33339, Phone : 0427 - 2445373

e-mail : globalsystemsca@gmail.com

website : www.globalsystems.co.in

No. **85**

**CASH / CHEQUE RECEIPT**

JPM SARADA COLLEGE OF EDUCATION Date **08/11/2018**

RECEIVED with thanks from **Principal, Sarada College of Education, Salem** Voucher No. **51**  
**20.18.....20.19.....**

the sum of Rupees **Sevan Fifty Rupees only.**  
**Infocus Projector Diagnose charge (s/n - AYJ58030033)**

\*Cheque / D.D. No. **AD CANCELLED** drawn on **AD CANCELLED** towards **By hand**

**SECRETARY**



For **GLOBAL SYSTEMS**

₹ **750/-**

\*Cheque subject to realisation.



To, The Secretary  
Ms. SRI SARADHA COLLEGE, of Education  
SALEM.

Date: 24.05.2022

Dear Sir,

Quotation for Supply of Power Supply and Camera Service



No.	SPECIFICATIONS	QTY	UNIT RATE IN Rs.	AMOUNT IN Rs.
1	Make: ERD 8 Input Power Supply	1	2,680	2,680
2	Camera Cleaning Charges	12	250	3,000
Total				5,680
ADD GST 18%				1,022
Total Value of Investment				6,702
100% in Advance				

We trust you will find our offer competitive and should you require any further information / clarification please feel free to contact the undersigned and thanking you in advance.

Regards,

**GAJALAKSHMI. M**  
Business Development Executive  
Mobile: 93611 81910.

Received  
Cheque  
6702/-  
D. Saravana

Site Visited by:

**I. SARAVANA KUMAR. D**



1399



Date: 29/6/22

Customer

Sri Sarada College of Education

Service Engg. Saravanan, Prens

Nature of Complaint

Power supply and cleaning camera



Nature of Work Done

To change new power supply and all camera

Cleaning is now done

Time In: 10.30 AM

Time Out: 1.45 PM

VR NO. 43 / 2022-23

S. Saravanan  
29/06/22

Customer Signature

with Seal & Time

[Signature]

Service Engg. Sign.

PAID CANCELLED

[Signature]  
SECRETARY



S BORG



29/6/22



AN ISO 9001 : 2015 Certified Company

DELIVERY CHALLAN

SRI SARADA COLLEGE OF EDUCATION  
x  
Salem

Delivered the following Material

8. Input Power Supply — 1 no'

Materials Received  
8. Salem

For SAATVISION

*[Signature]*

8/29