



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

CRITERIA IV : Infrastructure and Learning Resources

*KEY INDICATOR -4.4 Maintenance of Campus and
Infrastructure*

*Metric No.4.4.2 Systems and Procedures for Maintaining
and Utilizing Physical, Academic and Support Facilities -
laboratory, library, sports complex, computers,
classrooms etc.*

*Document related to systems and Procedures for Maintaining
and Utilizing Physical Facilities*

Other Campus Maintenance & AMC Details

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
Re-Accredited with 'A' Grade by NAAC (III Cycle)
Affiliated to Tamil Nadu Teachers Education University, Chennai

Sports Maintenance



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

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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

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



Toll Free No : 18004251855, Email: info@welcareindia.com, Web: www.welcareindia.com

To The Principal
Sri Sarada College
of Education
Salem

INVOICE
No: **5860** Date: 28/3/19
Order No.
D.C. No.
Dealer / Branch
Code No.:

S.No	Model No.	Description	Qty	Rate	Amount
1.		Orbit track Noise Prober			500
2.		Tesamill A. Series's			

PAID CANCELLED

SECRETARY

SRI SARADA COLLEGE OF EDUCATION
Voucher No: 97
20.18.....20 19

Rupees

Advance Recd

Terms & Conditions:

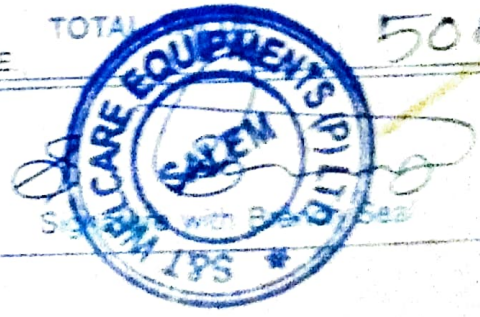
Central Sales Tax of General Sales Tax will be charged at the applicable rate if your declaration forms are not accepted by the Sales Tax Authorities at the time assessment. Goods once sold cannot be taken back

Balance Due

TOTAL **500**

E & O E

Prepared by _____
For _____
Verified by _____



ANANTH SURGICALS

192, Omalur Main Road, OPP: Chamundi Complex (Near Signal)
 Four roads, Salem - 636009. (TN)
 Email: ananthsurgicals@gmail.com

GSTin No. : 33AAWFA9384P1ZD
State Code : TN-33
Phone : 0427-2350794/95,4262843

D.L.No. : SLS/2912/20B,SLS/2756/21B
PAN No. : AAWFA9384P
Mobile : 9489312397

To : SRI SARADHA COLLEGE OF EDUCATION SALEM

Tax Invoice

Bill No : 20-21/21786
Bill Dt : 01/09/2020
Time : 12:37:54
Rep : COUNTER 1

ORIGINAL

GST No :
Pan No :
D.L. No. :
Phone :

CASH

Mfr	Product	HSN Code	Batch	Expiry	Qty	Free	Rate	Disc %	MRP	GST %	Amount
	THERUPTO CHG SUR HANDRUB 500M	3004			1		148.31			18 %	148.31
YHKY	INFRA RED THERMOMETER GIB-SON	9021			1		2000.00			18 %	2000.00
	SANITIZER SATND S.S	3004			1		2330.50			18 %	2330.50



Vr. No. 6
2020-21

N95 MASK, SANITIZER, PPE KIT, I-R THERMOMETER, FACE SHIELD, HEAD HOOD, AVAILABLE

Gross Amount : 4478.81
 Less Discount :
 CGST : 403.09
 SGST : 403.09
 IGST :
 Round off :

Rupees Five thousand two hundred and eighty five Only

Tax	5 %	12 %	18 %	28 %
CGST	0.00	0.00	403.09	0.00
SGST	0.00	0.00	403.09	0.00
IGST				

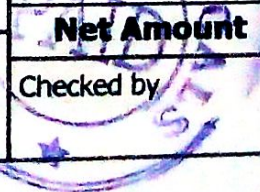
Net Amount : 5285.00

Bank name: INDIAN BANK, NAAL ROADS, A/C no: 6108049113, IFSC: IDIB000N064

E.&O.E Goods once sold cannot be return back. SUBJECT TO SALEM JURISDICTION ONLY.

Credit, Debit card accepted. Sunday working day. Thank u, visit again.

PRINCIPAL



For ANANTH SURGICALS

SRI SARADA COLLEGE OF EDUCATION (Autonomous)

Re-Accredited with 'A' Grade by NAAC

SALEM - 636 016.



No.

DEBIT VOUCHER

Date. 19/7/2019

RECEIVED with thanks from SRI SARADA COLLEGE OF EDUCATION

the sum of Rupees. Two hundred and Seventy
five only

towards Bio matric Machine Service charges.

₹ 275/-

Vr.no: 22

2019-20

PAID CANCELLED

Signature

SECRETARY



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

CRITERIA IV : Infrastructure and Learning Resources

*KEY INDICATOR -4.4 Maintenance of Campus and
Infrastructure*

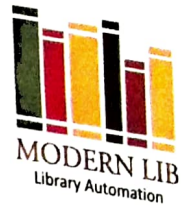
*Metric No.4.4.2 Systems and Procedures for Maintaining
and Utilizing Physical, Academic and Support Facilities -
laboratory, library, sports complex, computers,
classrooms etc.*

*Document related to systems and Procedures for Maintaining
and Utilizing Physical Facilities*

AMC Bill Details

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

Re-Accredited with 'A' Grade by NAAC (III Cycle)
Affiliated to Tamil Nadu Teachers Education University, Chennai



TAX INVOICE

Consignee:

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

GSTIN: 33BTSPS3013H1ZL

Invoice No: 39	Dated: 03/02/2018
P.O. No 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
				SGST 9% 810.00
				CGST 9% 810.00
				Total 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
Total	9000.00		810.00		810.00

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

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	Dated 9-May-2019
Delivery Note	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	



SI 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
Total						₹ 590.00

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 9
20.19.....20.20

PAID CANCELLED,

S. S. ...
PRINCIPAL

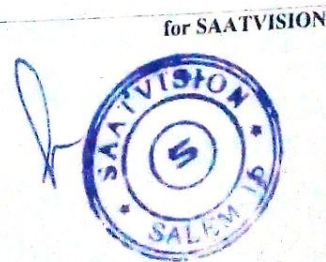
Amount Chargeable (in words)

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
Total:	500.00		45.00		45.00	90.00

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



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

Authorised Signatory

INVOICE

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



Invoice Date: 03.09.2019

Invoice Number: 1909002003

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

V.
Vr. NO: 21
2019-20

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

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

PAID CANCELLED
S. S. a
PRINCIPAL

INVOICE

Invoice Date: 14.07.2020

Invoice Number: 7007002004

mindzcube Software Development & Consultancy,
A, Ground Floor, Old Thanjavur Road,
Mannargudi, Tamil Nadu, India – 614001.

Vr.No.13
2020-21



PAID CANCELLED

J27
SECRETARY

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

Annual renewal for 10 GB server space Annual Maintenance	INR 3500.00 INR 0.00
TOTAL	INR 3500.00

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

Unique Artists

Technology in Artistic Touch

🏠 127, Mookaneriadu, Kannankurichi, Salem-636008.

🌐 <http://uniqueartists.in/>

☎ +91 8056311773.

✉ 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. S.
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

Unique Artists

Technology in Artistic Touch

🏠 127, Mookaneriadu, Kannankurichi, Salem-636008.

🌐 <http://uniqueartists.in/>

☎ +91 8056311773.

✉ arunregalstar@gmail.com



Vr. No. 54
2020-21

CASH BILL

Date: 22/02/2021

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

PAID CANCELLED

DESCRIPTION

[Signature]
SECRETARY

Amount

Website database and iteration backup

500

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 5 computers

4500

Online Result Publication and Automated grade submission for students via online

3500

Total

Rs 8500

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

Thank you for your business!

BHIM UPI

SHARAT INTERFACE FOR MONEY UNIFIED PAYMENTS INTERFACE

To Pay, Scan the QR code in your BHIM App Or Enter UPI Address



Name: arun kumar
Mobile: +91 8056311773
UPI ID: arunregalstar@okicici

COMPATIBLE WITH 



For Unique Artists



[Signature]
22/2/21

INVOICE

Invoice Date: 01.12.2021

Invoice Number: 2112002008

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.



*Vr. No: 42
2021-22*

Anual renewal for 10GB Space	INR 3,500.00
Anual Maintenance	INR 0.00
TOTAL	INR 3,500.00

PAID CANCELLED

Bank Account:

MINDZCUBE

806020110000199

IFSC: BKID0008060

SWIFT CODE: BKIDINBBMOS


SECRETARY

Mindzcube Software Development & Consultancy

UAM No. TN25D0002885

52-JA, Ground Floor, Old Thanjavur Road, Mannargudi, Tamil Nadu, India – 614001.

www.mindzcube.com

*S.S.
30/11/21*



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. Jeyaraj

Thank you for your Business

Cash Received
28/04/2022