

GSTIN : 33AQPM6876A1ZP

Original

TAX INVOICE

Mano Computers

Shop No.10-13,K.R Pushpam Complex, 17G Aarthi Theater Raod
Dindigul-624001

Tel. : 04512429902,9842187921,7373027921,37921 email : manocomputers03@yahoo.com

Party Details :

S.Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering& Technology
Sindalagundu Post.
Dindigul-624002

Invoice No. : MC23-24/CR/551
Dated : 13-06-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
P.O No. : SSMIET/08/23-24(9.5.23)
Courier : HAND

Challan No. : Sale DC/23-24/162

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Lenovo M70T Gen3 Desktop-11TAS04R Intel I7-12700 Processor,8GB DDR4 Ram 512GB NVME SSD HDD,19.5 LED Monitor Wired Keyboard & Mouse,NO OS 3 Years Lenovo Premier Support GM023A6T, GM023A73, GM023A74, GM023A7H, GM023A7P, GM023A7T, GM023A89, GM023A8W, GM023AA4, GM023AB9, GM023ADB, GM023AEN, GM023AEQ, GM023AFF, GM023AFV, GM023AFZ, GM023AG5, GM023AGB, GM023AGD, GM023AGW, GM023AJ5, GM023AJ6, GM023AJM, GM023AJV, GM023AKN, GM023AKV, GM023AKW, GM023ALO, GM023ALB, GM023ALC, GM023ALL, GM023AM2, GM023AMC.	84715000	33	Pcs.	53,389.83	9.00 %	158567.80	9.00 %	158567.80	20,79,000.00
2.	LED Monitor Lenovo 19.5 E20-30 3 Years Lenovo Direct Warranty Toll Free No.180030005366 VYA83085, VYA83094, VYA83095, VYA83100, VYA83112, VYA83115, VYA83119, VYA83126, VYA83137, VYA85005, VYA85275, VYA85287, VYA85291, VYA85292, VYA85293, VYA85296, VYA85304, VYB05795, VYB07555, VYB07664, VYB07673, VYB15459, VYB15475, VYB15504.	85285200	33	Pcs.	0.00	9.00 %	0.00	9.00 %	0.00	0.00
Totals c/o			66 Pcs.							20,79,000.00

Bank Details : HDFC BANK A/C No.18502000001648
RTGS/NEFT IFSC:HDFC0001850

Terms & Conditions

- E.& O.E.
- 1.Goods once sold will not be taken back or exchanged.
- 2.Warranty must be Claimed from Manufactures Only.
- 3.Physical damage/mishandling will not be covered under Warranty.
- 4.Subject to "Dindigul" Jurisdiction only

Receiver's Signature :

R. Rex

[Signature]

For Mano Computers
Authorised Signatory



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Sindalagundu Post,
Aarthi Village, Sindalagundu,
Dindigul - 624002

GSTIN : 33AQPM6876A1ZP

Original

TAX INVOICE

Mano Computers

Shop No.10-13,K.R Pushpam Complex, 17G Aarthi Theater Raod
Dindigul-624001

Tel. : 04512429902,9842187921,7373027921,37921 email : manocomputers03@yahoo.com

Party Details :

S.Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering & Technology
Sindalagundu Post.
Dindigul-624002

Party Mobile No :
GSTIN / UIN :
P.O No. : SSMIET/08/23-24(9.5.23)
Courier : HAND

Invoice No. : MC23-24/CR/551
Dated : 13-06-2023
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

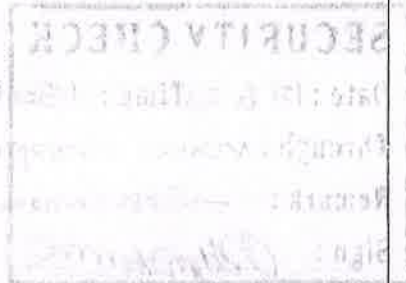
Challan No. : Sale DC/23-24/162

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
------	----------------------	--------------	------	------	-------	-----------	-------------	-----------	-------------	-----------

b/d
VYB71253, VYB71263, VYB71285, VYB71297,
VYB71844, VYC26219, VYC26966, VYC29438,
VYC33409

66 Pcs.

20,79,000.00



Dr.D.

Grand Total 66 Pcs.

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal

₹ 20,79,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,61,864.40	158567.80	158567.80	3,17,135.60

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

Rupees Twenty Lakh Seventy Nine Thousand Only

Bank Details : HDFC BANK A/C No.18502000001648
RTGS/NEFT IFSC:HDFC0001850

Terms & Conditions

- E.& O.E.
- 1.Goods once sold will not be taken back or exchanged.
- 2.Warranty must be Claimed from Manufactures Only.
- 3.Physical damage/mishandling will not be covered under Warranty.
- 4.Subject to "Dindigul" Jurisdiction only

Receiver's Signature :

Dr.D.
17/06/23

For Mano Computers
Authorised Signatory



Mano Computers

Shop No.10-1 J.K.R.Pushpam Complex, 176,Arathi Theatre Road

Dindigul-624001, Tamil Nadu

Tel : 0451-429902 email : manocomputers03@yahoo.com

Party Details :

S.Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering & Technology
Sindalagundu Post.
Dindigul 624002

Party Mobile No :
GSTIN / UIN :
P.O No. : SK/52/2018-19
Courier : Dt.02-04-2019

Invoice No. : MC19-20/CR/314
Dated : 18-05-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :
Transport : Hand
Vehicle No. :
Station :
E-Way Bill No. :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dell Inspiron 5580-i78th/8GB/2TB/ Intel Core-i7-8565U/8GB Ram/2TB HDD .NO DVD/15.6"Full HD Screen,2GB NVIDIA MX150 Card/ Windows10,MS Office H&S Carry Case/ One Year Direct Warranty GRTR3W2	8471	1	Pcs.	61,731.36	9.00 %	5,555.82	9.00 %	5,555.82	72,843.00
2.	Dell Warranty Upgrade 1to 3 Years	9983	1	Pcs.	1,694.06	9.00 %	152.47	9.00 %	152.47	1,999.00
Grand Total			2	Pcs.						₹ 74,842.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	63,425.42	5,708.29	5,708.29	11,416.58

Rupees Seventy Four Thousand Eight Hundred Forty Two Only

Bank Details : HDFC BANK A/C No.50200030583389
RTGS/NEFT IFSC:HDFC0001850

Terms & Conditions

E.& O.E.

- Goods will be returned back or exchanged.
- Warranty is valid only from Manufactures Only.
- Physical damage caused during handling will not be covered under

Receiver's Signature :

M. Senthil Kumar
Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (IUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624002.



.....
in part
..... CSE (IT)
.....
register of the
..... page no. B.....
Entered by checked by

M. Senthil Kumar
[M.SENTHIL KUMAR]

[Signature]
28/07



SECURITY CHECK

Date: 18.05.19 Time: 2:20pm
Through: Security - EMB
Status: NIL
Sign: I. Suba

[Signature]

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

TAX INVOICE

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Aarti Theatre Road, Dindigul-624001

Sales:9842187921,7373027921,Service:9600713880,9847117471

Tel. : 04512429902 email : manocomputers03@yahoo.com

Party Details :

S. Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering & Technology
Sindalagundu Post.
Dindigul-624002

Invoice No. : DCR/1120
Dated : 29-11-2017
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P.O No. : SSMIET/038/2017 Dtd 18.11.17
Courier :

Party Mobile No :
GSTIN / UIN :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Desktop Lenovo V520 10NLA01FH-To Intel I3-7100, B250 MBD, 4GB DDR4 2400, 1TB HDD, No ODD Keyboard & Mouse, No OS 19.5 Monitor/85% Efficiency/Internal Spkr Three Years Warranty SPG01270X,svkf41192, SPG012713,svkf41205, SPG012715,svkf41200, SPG01273G,svkf41191, SPG01276Z,svkf41196, SPG0127B2,svkf41198, SPG0127HB,svkf41194, SPG0127Z7,svkf40927, SPG012823,svkf41188, SPG012821,svkf41202, SPG01284P,svkf41199, SPG012826, svkf41189, SPG011C29, SVKF76074	8471	13	Pcs.	24,900.00	9.00 %	29,133.00	9.00 %	29,133.00	3,81,966.00
2.	LED Monitor Dell 18.5 D1918H 18% HDMI, VGA Port Three Years Dell Direct Warranty Toll Free:18004252067 Cn03cc49ba30078j86be	85285200	1	Pcs.	4,364.40	9.00 %	392.80	9.00 %	392.80	5,150.00
Grand Total			14	Pcs.					₹	3,87,116.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,28,064.40	29,525.80	29,525.80	59,051.60

Rupees Three Lakh Eighty Seven Thousand One Hundred Sixteen Only

Terms & Conditions

E & O.E.

- Goods once sold are non returnable.
- Warranty - Manufacturer's Only.
- Interest @ 18% p.a. shall be charged if the payment is not made within the stipulated time.

Receiver's Signature :



Dr. D. SENTHIL KUMARAN, M.B., Ph.D., (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624002.



11-12-17
No. 11: 32576.1718
Remarks Nil
Sign: I. Senthil Kumar

The items to the bill received
in good condition and entered in
the... (S.S.I.T)... stock
Consumable/Non-Consumable
register as item number(s).....
..... in page no.
Entered by _____ checked by _____

N. Senthil Kumar

(N. SENTHIL KUMAR)

11-12-17



(Signature)
Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Parani Road, Dindigul - 624 002.

TIN : 33615221266

Original
CST No. : 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10/13 K.R. Pushpam Complex, 17G, Aarathi Theatre Road, Dindigul-624001
Tel : 0451-2429902, Cell: 9842187921, 7373627921, email : admin@manocomputers.com
B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01,
Tel. : 04545-245925, 9842117925

Party Details :

S. Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering & Technology
Sindalagundu Post.
Dindigul-624002

Invoice No. : DGL/CR/1021
Dated : 01-08-2016
P.O No. : SSMIET/019/2016 Dtd 22.07.16
Due Date : 01-08-2016
Courier :

Mob.:

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Lenovo L300s-90DAZ2BGIN-Desktop Intel Core I3-6100U 6th Gen Processor, 4GB DDR4 Ram, 500GB Hard Disk, No ODD, GB LAN/Free Dos Three Years Direct Onsite Warranty SPG00P2Y5, SPG00P3C0, Spg00p3c4, SPg00p3cc, Spg00p43m, Spg00p46u	6	Pcs.	28,095.24	5.00 %	8,428.57	1,77,000.00
2.	LED Monitor Lenovo 19.5 LI2054A U38nf963, U38nf970, U38nf977, U38nf984, U38nf988, U38nf992	6	Pcs.		5.00 %		

No Input Tax Credit

Sale @5% = 1,68,571.43 VAT = 8,428.57

Grand Total ₹ 1,77,000.00

Rupees One Lakh Seventy Seven Thousand Only

Previous Balance : 1,66,840.00 Dr.

Current Balance : 3,43,840.00 Dr

Receiver's Signature

Prepared By : Mano


Checked By



Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back or exchanged.
2. Subject to 'Dindigul' jurisdiction only.
3. WARRANTY CLAIMED FROM MANUFACTURER ONLY
4. Physical Damage and handling will not be covered under Warranty
5. Above system is for office use only. For home use, additional charges may be applicable.

For Mano Computers



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (M.S)

Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

RECEIVED
Date: 8/11/2016
Time: 10:30 AM
Place: MIT
Sign: [Signature]

The items in the bill are received
in good condition and entered in
the...CSE... department's
Consumable... public stock
register as item number(s)...6...
.....in page no...4...
Entered by _____ checked by _____

AOR
(D. REX)

[Signature]
(V. NAVEEN KUMAR)
AP/25

[Signature] 13/11/16
AOD USE

R. [Signature] 13/11/16

[Signature] Ben



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Parami Road, Dindigul - 624 002.

Iris Computers Ltd.

Old No.-4, New No.-16 Vattthiar Thottam
 First street, Rangarajapuram,
 Kodambakkam, Chennai - 600 024
 Tel.: 044-32985666

Page No. 1

RETAIL INVOICE

Bill To S. Chennimalai Gounder Charitable Trust SSM Institute of Engineering And Technology Sindalagundu Post, Dindigul District Dindigul-624002			Invoice No. S201-22-1410-105 Invoice Date 10/31/14 Customer Order No. SSMIET/009/2014 Customer Order Date 10/09/14 Order No. S201-27-1410-028 Order Date 10/09/14 Delivery Challan No. S201-21-1410-111 Delivery Challan Date 10/31/2014 12:00:00 AM				
Ship To S. Chennimalai Gounder Charitable Trust SSM Institute of Engineering And Technology Sindalagundu Post, Dindigul District Dindigul-624002 T.I.N. No. :							
SN	Item No.	Item Description	Qty	UOM	Rate(INR)	Tax Rate	Amount(INR)
1	10ASA017IH	LENOVO NO OS- H81/I3-4130/4GB/	100	Nos	20,879.55	5	2,087,955.00
2	60BDAAR6NP	LENOVO E1922S WIDE - MONITOR	100	Nos	5,882.35	5	588,235.00
Form Applicable - No			Total Taxable Amount			2,676,190.00	
			Excise Amount			0.00	
			VAT/CST/WCT @5% on 100%			133,809.50	
			Add. VAT			0.00	
			Service Tax			0.00	
			Cess on Service Tax			0.00	
			H & S EDU CESS on service Tax			0.00	
			Freight Recovered			0.00	
			Octroi Recovered			0.00	
			Less Cash Discount On Base Value			0.00	
			Rounding Off			0.50	
Input Tax Credit is available on this invoice copy			TOTAL			2,810,000.00	
Rs. TWENTY EIGHT LAKH TEN THOUSAND AND ZERO PAISA ONLY							

CST No: /732237 VAT/TIN/LST No: 33276222008 Serv Tax No:AAACI9670HST001

Terms & Conditions

- Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
- In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice
- All payments should be made by A/C payee Cheque or DD in favour of "IRIS COMPUTERS LTD"
- In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
- Responsibility of warranty lies with the manufacturer only.
- Statutory Forms, if applicable, must be issued in advance or else tax be charged.



Dr. D. SENTHIL KUMARAN, M.B., Ph.D., (MUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupattu Village, Sindalagundu (ra
 Ka... Road, Dindigul 624 002




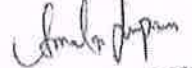
100% Paid on


The items in the bill are received in good condition and entered in the CSE department's Consumable/Non-consumable stock register as item number(s).....
.....18..... in page No. 3.....



Entered by

Checked by


[G. Venkatesh
Kumar]


[AMALA DEEPAN]


R. P. Senthil Kumar



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttakuppatti Village, Sindalagundu (Po),
Main Road Dindigul 624 002.

TIN : 33615221266

CST No. : 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Aarthi Theatre Road, Dindigul-624001
 Tel. : 0451-2429902, Cell: 9842187921, 9600716464, email : manocomputers03@yahoo.com
 B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.
 Tel. : 04545-245925, 9842117925

Party Details :

S.Chennimalai Gounder Charitable Trust
 SSM Institute Of Engineering And
 Technology
 Sindalagundu Post
 Dindigul-624002
 Party TIN :
 Mob.:

Invoice No. : DGL/CR/332
 Dated : 17-05-2014
 P.O No. : SSMIET/046/2014 Dtd.05.02.2014
 Due Date : 08-02-2014
 Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Lenovo Think Centre M73-10B3-A02NIH Intel Core I3-4130 Processor Intel H81 Chipset Motherboard 4GB DDR3 1333Mhz Ram Keyboard/Optical Mouse/Gigabit Lan PG0019FL	1	Pcs.	22,380.95	5.00 %	1,119.05	23,500.00
2.	LED Monitor Lenovo 18.5 -Desk 60A7AAR1NP V1243194	1	Pcs.	4,380.95	5.00 %	219.05	4,600.00
3.	Lenovo Think Centre M73-10B3-A04WIH Intel Core I3-4130 Processor Intel H81 Chipset Motherboard 4GB DDR3 1333Mhz Ram 500GB HDD Keyboard/Optical Mouse/Gigabit Lan PG003WBX, PG003WBY, PG003WCA, PG003WCE, PG003WCA, PG003WCB, PG003WCE, PG003WCG, PG003WCH, PG003WCJ, PG003WCK, PG003WCP, PG003WCR, PG003WCW, PG003WCX, PG003WCZ, PG003WD2, PG003WD4, PG003WD5, PG003WD6, PG003WD7, PG003WDB, PG003WDA, PG003WDB, PG003WDE, PG003WDF, PG003WDJ, PG003WDK, PG003WDL, PG003WDO, PG003WDS, PG003WDW, PG003WDX, PG003WDY, PG003WDZ, PG003WE2, PG003WEO, PG0033WC3, PG0033WCL	39	Pcs.	22,380.95	5.00 %	43,642.86	9,16,500.00
4.	LED Monitor Lenovo 18.5 -Desk 60BDAAR6NP V900756G, V900756K, V900756M, V9007572, V900757C, V900757E, V900757G, V900757H, V900757L, V900757R, V900757T, V900757X,	39	Pcs.	4,380.95	5.00 %	8,542.86	1,79,400.00
Totals c/o							11,24,000.00

Previous Balance : 5,62,000.00 Cr

Current Balance : 5,62,000.00 Dr

Receiver's Signature

Prepared By : Mano

Checked By

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back or exchanged.
- Subject to 'Dindigul' only.
- WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
- Physical Damage/Misuse/Unauthorized use, not be covered under Warranty
- Above Systems are sold without software are loaded unless specified



Dr.D.SENTHIL KUMARAN, M.B.A., P.D., (M)
 Principal

SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul 624002



TIN : 33615221266

Original
CST No. : 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Aarthi Theatre Road, Dindigul-624001
Tel. : 0451-2429902, Cell: 9842117921, 9600716464, email : manocomputers03@yahoo.com
B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.
Tel. : 04545-245925, 9842117925

Party Details :

S.Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering And
Technology
Sindalagundu Post
Dindigul-624002
Party TIN :

Mob.:

Invoice No. : DGL/CR/332
Dated : 17-05-2014
P.O No. : SSMIET/046/2014 Dtd.05.02.2014
Due Date : 08-02-2014
Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)	
	V9007583, V9007586, V9007587, V900758C, V900758d, V900758E, V900758L, V900758N, V900758X, V900758Y, V900758Z, V9007590, V9007591, V9007593, V9007599, V900759B, V900759D, V900759E, V900759F, V900759G, V900759H, V900759K, V900759M, V900759N, V900759T, V90075A4, V9907592							
	Totals b/d							11,24,000.00

No Input Tax Credit

Sale @5%=10,70,476.18 VAT=53,523.82

Grand Total ₹ **11,24,000.00**

Rupees Eleven Lakh Twenty Four Thousand Only

Previous Balance : 5,62,000.00 Cr

Current Balance : 5,62,000.00 Dr

Receiver's Signature	Prepered By : Mano	Checked By
----------------------	--------------------	------------

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back or exchanged.
- Subject to 'Dindigul Jurisdiction'.
- WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
- Physical Damage/Mis-handling will not be covered under Warranty
- Above Systems are sold without software, hire loaded unless specified



Handwritten signature in green ink.

For Mano Computers



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

TIN : 33615221266

CST No. : 127947

<< RETAIL INVOICE >>

Mano ComputersShop No. 10-13 K. R. Pushpam Complex, 17G, Aarathi Theatre Road, Dindigul-624001
Tel. : 0451-2429902, Cell: 9842187921, 9600716464, email : manocomputers03@yahoo.comB.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.
Tel. : 04545-245925, 9842117925**Party Details :****S.Chennimalai Gounder Charitable Trust**
SSM Institute Of Engineering And
Technology
Sindalagundu Post
Dindigul-624002
Party TIN :

Mob.:

Invoice No. : DGL/CR/2779
Dated : 26-02-2014
P.O No. : SSMIET/043/2014
Due Date : 13-03-2014
Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Lenovo Think Centre M73-10B3-A02NIH Intel Core I3-4130 Processor Intel H81 Chipset Motherboard 4GB DDR3 1333Mhz Ram/500GB HDD Keyboar/Optical Mouse/Gigabit Lan PG001963, PG0019DE, PG0019DK, PG0019DL, PG0019DQ, PG0019DT, PG0019DV, PG0019DY, PG0019DZ, PG0019E1, PG0019E2, PG0019E3, PG0019E6, PG0019E7, PG0019E9, PG0019EA, PG0019EB, PG0019EC, PG0019EE, PG0019EK, PG0019EL, PG0019EM, PG0019EP, PG0019ER, PG0019ET, PG0019EU, PG0019EV, PG0019EY, PG0019EZ, PG0019F0, PG0019F1, PG0019FZ, PG0019F6, PG0019F7, PG0019F9, PG0019FA, PG0019FB, PG0019FC, PG0019FD, PG0019FF, PG0019FG, PG0019FJ, PG0019FK, PG0019FM, PG0019FP, PG0019FS, PG0019FT, PG0019FV, PG0019FW, PG0019FY, PG0019FZ, PG0019G2, PG0019G5, PG0019G6, PG0019G7, PG0019G8, PG0019GB, PG0019WK, PG0019WL, PG0019WM, PG0019WP, PG0019XV, PG0019XW, PG0019XY, PG0019XZ, PG0019Y3, PG001A02, PG001A04, PG001A05, PG001A06, PG001A08, PG001A0C, PG001A0F, PG001A0L, PG001A0M, PG001A0P, PG001A0S, PG001A0Y, PG001A10, PG001A11, PG001A12, PG001A1D, PG001A1E, PG001A1G, PG001A1K, PG001A1M, PG001A1N, PG001A1P,	100	Pcs.	22,380.95	5.00 %	1,11,904.76	23,50,000.00
Totals c/o							23,50,000.00

Previous Balance : 2010737.00 Cr

Current Balance : 7,99,263.00 Dr

Receiver's Signature

Prepered By : All

Checked By

For Mano Computers
Terms & Conditions

E.& O.E.

- 1.Goods once sold will not be taken back or exchanged.
- 2.Subject to Dindigul Jurisdiction only
- 3.WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
- 4.Physical Damage/Mishandling will not be covered under Warranty

Dr.D.SENTHIL KUMARAN, M.E., Ph.D. (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village. Sindalagundu (Po),
Palani. Road. Dindigul -624002.

The items in the bill are received
in good condition and entered in
the department's
Consumable/Non-consumable stock
register as Item number(s).....
..... in page No
Entered by Checked by

[S. Vartakesh Kumar]
S. Vartakesh Kumar
R. Periyakaruppan
(Dr. K. Periyakaruppan)
HOD CSE

V. Narayana
(V. Narayana)
A-P/CSE

R. Periyakaruppan
11/3
G. Senthil Kumar



(Handwritten signature in green ink)

Dr. D. SENTHIL KUMARAN, M.B., Ph.D., (MOS)
Principal
SSM Institute of Engineering and Technology
Kuttathopeatty Village, Sreebhagam (P.O.),
Palani Road, Dindigul - 627 002.

TIN : 33615221266

CST No. : 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Arathi Theatre Road, Dindigul-624001

Tel. : 0451-2429902, Cell: 9842187921, 9600716464, email : manocomputers03@yahoo.com

B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.

Tel. : 04545-245925, 9842117925

Party Details :

S.Chennimalai Gounder Charitable TrustSSM Institute Of Engineering And
Technology

Sindalagundu Post

Dindigul-624002

Party TIN :

Mob.:

Invoice No. : DGL/CR/2779

Dated : 26-02-2014

P.O No. : SSMIET/043/2014

Due Date : 13-03-2014

Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
						Totals b/d	23,50,000.00
2.	LED Monitor Lenovo 18.5 -Desk 60A7AAR1NP PG001A1T, PG001A1W, PG001A1X, PG001A1Y, PG001A1Z, PG001A21, PG001A22, PG001A61, PG001ADE, PG001ADP, PG001ADU, PG001AD9 V1238393, V1238528, V1238534, V1238540, V1238543, V1238547, V1238549, V1238550, V1238551, V1238554, V1238559, V1238560, V1238565, V1238566, V1238584, V1238592, V1238595, V1238596, V1238598, V1238599, V1238603, V1238604, V1238607, V1238608, V1238643, V1238673, V1238676, V1238708, V1238728, V1238729, V1238732, V1238733, V1238738, V1238739, V1238741, V1238742, V1238750, V1238754, V1238757, V1238758, V1238759, V1238762, V1238763, V1238769, V1238770, V1238771, V1238782, V1238783, V1238786, V1238787, V1238789, V1238792, V1238793, V1238797, V1238799, V1238802, V1238809, V1238810, V1238885, V1238887, V1238988, V1238991, V1238992, V1238996, V1239000, V1239001, V1239002, V1239004, V1239006, V1239007, V1239008, V1239010, V1239011, V1239012, V1239013, V1239089, V1243145, V1243153, V1243154, V1243156, V1243158, V1243162, V1243164, V1243169, V1243175, V1243187, V1243199, V1243201,	100	Pcs.	4,380.95	5.00 %	21,904.76	4,60,000.00
						Totals c/o	28,10,000.00

Previous Balance : 2010737.00 Cr

Current Balance : 7,99,263.00 Dr

Receiver's Signature

Prepered By : All

Checked By

Terms & Conditions

E.& O.E.

- 1.Goods once sold will not be taken back or exchanged.
- 2.Subject to 'Dindigul' Jurisdiction only.
- 3.WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
- 4.Physical Damage/Mishandling will not be covered under Warranty



For Mano Computers

Dr.D.SENTHIL KUMARAN, M.B., P.L.D., (MUN)

Principal

SSM Institute of Engineering and Technology

Kuttathumatti Village, Sindalagundu (Po),

Palani Road, Dindigul 624 002

The items in the bill are received
in good condition and entered in
the CSE department's
Consumable/Non-consumable stock
register as item number(s).....
.....15..... in page No. 3.....

Entered by _____ Checked by _____

[*J.V. Senthil Kumar*
Senthil Kumar]

K. Periyakaruppan 11/3/14

V. Narayan Kumar
AP/CSE

(Dr. K. Periyakaruppan.K)

HOD CSE

R. Periyakaruppan

11/3

Periyakaruppan



Dr. D. Senthil Kumar

Dr. D. Senthil Kumar, M.A., Ph.D., (M.T.S.)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalaganai (P.O.)
Palani Road, Dindigul - 624 002.

TIN : 33615221266

CST No.: 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Aarthi Theatre Road, Dindigul-624001
 Tel. : 0451-2422902, Cell: 9842187921, 9600716464, email : manocomputers03@yahoo.com
 B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.
 Tel. : 04545-245925, 9842117925

Party Details :

S.Chennimalai Gounder Charitable Trust
 SSM Institute Of Engineering And
 Technology
 Sindalagundu Post
 Dindigul-624002
 Party TIN :

Mob.:

Invoice No. : DGL/CR/2779
 Dated : 26-02-2014
 P.O No. : SSMIET/043/2014
 Due Date : 13-03-2014
 Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
						Totals b/d	28,10,000.00
	V1243203, V1243205, V1243206, V1243211, V1243217, V1243219, V1243222, V1243237, V1243238, V1243240, V1243999, V1256672						

No Input Tax Credit

Grand Total ₹ 28,10,000.00

Sale @5%=26,76,190.48 VAT=1,33,809.52

Rupees Twenty Eight Lakh Ten Thousand Only

Previous Balance : 2010737.00 Cr

Current Balance : 7,99,263.00 Dr

Receiver's Signature



Prepared By : All

Checked By

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back or exchanged.
2. Subject to 'Dindigul Jurisdiction'
3. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
4. Physical Damage/ Theft/ Fire/ Burglary will not be covered under Warranty



For Mano Computers

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
 Principal

SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul - 624002.

SECURITY CHECK
Date: 28.11.14, Time: 1:00 PM
Through: TVS/AHO/14/22001
No: 15/14/201

The items in the bill are received
in good condition and entered in
the ... department's
Consumable/Non-consumable stock
register as item number(s).....
.....15..... in page No. 3.....

Entered by

Checked by

[G. Venkatesh Kumar]
System Admin

W. N. N.
(V. Narayan Kumar)
AP/ CSE

R. Periyakaruppan 11/3/14
(Dr. K. Periyakaruppan)
AOD CSE

R. K. N. S.
B. N. S.



Dr. D. SENTHIL KUMARAN, M.T.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Pol.)
Palani Road, Dindigul - 624 002.

TIN : 33815221266

Original
CST No. : 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Aarathi Theatre Road, Dindigul-624001
Tel. : 0451-2429902, Cell: 9842187921, 9600716464, email : manocomputers03@yahoo.com
B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.
Tel. : 04545-245925, 9842117925

Party Details :

S.Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering And
Technology
Sindalagundu Post
Dindigul-624002
Party TIN :

Mob.:

Invoice No. : DGL/CR/2796
Dated : 28-02-2014
P.O No. : SSMIET/043/2014 Dt.30.01.14
Due Date : 15-03-2014
Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Graphics Card 1GB Asus-Nvidia 210 D8COYZ149971, D8COYZ149972, D8COYZ149973, D8COYZ149974, D8COYZ149975, D8COYZ149976, D8COYZ149977, D8COYZ149978, D8COYZ149979, D8COYZ149980, D8COYZ149981, D8COYZ149982, D8COYZ149983, D8COYZ149984, D8COYZ149985, D8COYZ149986, D8COYZ149987, D8COYZ149988, D8COYZ149989, D8COYZ149990, D8COYZ150091, D8COYZ150092, D8COYZ150093, D8COYZ150094, D8COYZ150095, D8COYZ150096, D8COYZ150097, D8COYZ150098, D8COYZ150099, D8COYZ150100, D8COYZ150101, D8COYZ150102, D8COYZ150103, D8COYZ150104, D8COYZ150105, D8COYZ150106, D8COYZ150107, D8COYZ150108, D8COYZ150109, D8COYZ150110, D8COYZ150111, D8COYZ150112, D8COYZ150113, D8COYZ150114, D8COYZ150115, D8COYZ150116, D8COYZ150117, D8COYZ150118, D8COYZ150119, D8COYZ150120, D8COYZ150121, D8COYZ150122,	100	Pcs.	2,047.62	5.00 %	10,238.10	2,15,000.00 ✓

Totals c/o 2,15,000.00

Previous Balance : 7,99,263.00 Dr

Current Balance : 1136238.00 Dr

Receiver's Signature

Prepared By : All

Checked By

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back or exchanged.
2. Subject to 'Dindigul' jurisdiction only.
3. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY
4. Physical Damage/Mishandling will not be covered under Warranty



Dr.D.SENTHIL KUMARAN, M.B., Ph.D., (MUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



The items in the bill are received
in good condition and entered in
the C.S.E.....department's
Consumable/Nonconsumable stock
register as item number(s).....
.....16..... in page No . 3.....

Entered by

Checked by

[S Venkatesh Kumar]
System Admin

K. Periyakannan

V. Narayana Kumar
AP/CSE

(Dr. K. Periyakannan)

Head CSE

R. H. [Signature]

[Signature]

[Signature]



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.

33615221266

CST No. : 127947

<< RETAIL INVOICE >>

Mano Computers

Shop No. 10-13 K. R. Pushpam Complex, 17G, Aarathi Theatre Road, Dindigul-624001

Tel. : 0451-2429902, Cell: 9842187921, 9600716464, email : manocomputers03@yahoo.com

B.o.No.51-C Kamarajar Shopping Complex, G.H Opposite Dindigul Road, Palani-01.

Tel. : 04545-245925, 9842117925

Party Details :**S.Chennimalai Gounder Charitable Trust**SSM Institute Of Engineering And
Technology

Sindalagundu Post

Dindigul-624002

Party TIN :

Mob.:

Invoice No. : DGL/CR/2796

Dated : 28-02-2014

P.O No. : SSMIET/043/2014 Dt.30.01.14

Due Date : 15-03-2014

Courier :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
						Totals b/d	2,15,000.00
	D8COYZ150123, D8COYZ150124, D8COYZ150125, D8COYZ150126, D8COYZ150127, D8COYZ150128, D8COYZ150129, D8COYZ150130, D8COYZ150891, D8COYZ150892, D8COYZ150893, D8COYZ150894, D8COYZ150895, D8COYZ150896, D8COYZ150897, D8COYZ150898, D8COYZ150899, D8COYZ150900, D8COYZ150901, D8COYZ150902, D8COYZ150903, D8COYZ150904, D8COYZ150905, D8COYZ150906, D8COYZ150907, D8COYZ150908, D8COYZ150909, D8COYZ150910, D8COYZ151671, D8COYZ151672, D8COYZ151673, D8COYZ151674, D8COYZ151675, D8COYZ151676, D8COYZ151677, D8COYZ151678, D8COYZ151679, D8COYZ151680, D8COYZ151681, D8COYZ151682, D8COYZ151683, D8COYZ151684, D8COYZ151685, D8COYZ151686, D8COYZ151687, D8COYZ151688, D8COYZ151689, D8COYZ151690						
						Totals c/o	2,15,000.00

Previous Balance : 7,99,263.00 Dr

Current Balance : 1136238.00 Dr

Receiver's Signature

Prepared By : All

Checked By

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back or changed.
2. Subject to 'Dindigul' Jurisdiction on all matters.
3. WARRANTY MUST BE CLAIMED FROM FACTORER ONLY
4. Physical Damage/Mishandling will not be covered under Warranty



For Mano Computers

Dr. D. SENTHIL KUMARAN, M.E., Ph.D., MVA


Principal


SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624002.


The items in the bill are received
in good condition and entered in
the CSE department's
Consumable/Non-consumable stock
register as item number(s).....
.....16..... In page No . 3.....

Entered by

Checked by


(B. Venkatesh Kumar)
System Admin


(V. Navin Kumar)
A/IOE


11/3/24
(Dr. K. Periyakumar.)
HOD CSE








Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po).
Palani Road, Dindigul - 624 002.

INVOICE

Ascent 'e-Digit Solutions Pvt Ltd
 No 54, Kalaimagal School Road
 BRODE-638001
 E-Mail: info@ascentdigit.com

Invoice No:
 AED/12-13/5581
 Delivery Note

Date:
25 Feb 2013
 Mode/Term of Payment

Buyer
 S.CHENNIMALAI GOUNDER CHARITABLE TRUST
 SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
 SINDALAGUNDU POST,
 DINDUGAL-DT- 624 002
 0451-2448800,2448899

Supplier's Ref
 5580
 Buyer's Order No
 SSMIET/049/2013
 Dispatch Document No

CURRENT DATE
 Other Reference(s)
 SUNDHAR
 Dated
 11-Feb-2013
 Dated

Despatched through
BY VEHICLE
 Terms of Delivery

Destination
ONSITE

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	CPU LENOVO THINKCENTRE M72E {3597 1C0} CI3/4/500 Batch : PRIMARY BATCH	150 NOS	20,952.38	NOS	31,42,857.00
2	MONITOR LENOVO 18.5" (2580-AB1) Batch : PRIMARY BATCH	150 NOS	0.01	NOS	1.50
		150 NOS			31,42,858.50
				5 %	1,57,142.93
	Less : OUT PUT VAT 5 % ROUND OFF				(-)1.43
		Total 300 NOS			33,00,000.00 ₹

Amount Chargeable (in words)
 Thirty Three Lakh INR Only

E. & O.E

Company's VAT TIN : 33533042787
 Company's CST No. : 776336 DT.06.02.2001

Declaration

1.WARRANTY AS PER MANUFACTURING TERMS 2.We are not responsible for any Breakage, Shortage and Damages occurred during the time of Transit. 3. Interest will be charged @24% if bill not paid within 21days.

for Ascent 'e-Digit Solutions Pvt Ltd

Authorised Signatory



This is a Computer Generated Invoice

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul - 624 000.



MANO COMPUTERS

Best for all your Computer needs
 122-1 B, 2/18c, Aarthy Theatre Road, Dindigul - 624001
 Ph: Sales : 0451-2429902/98421 87921

TAX INVOICE
 Original

TIN : 33615221266
 CST : 127947/29.08.03
 Service : 0451-2420273/98421 17921

To: M/s SSM INSTITUTE OF ENGINEERING & TECH

Payment Term : Credit
 Invoice NO : 303
 Date : 25/04/2012
 Credit Days : 0
 Due On : 25/04/2012
 Transport :

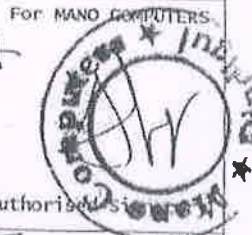
DINDIGUL
 TIN :

Sl#	Product Name	Qty	Rate	Tax%	Total
1.	DESKTOP LENOVO THINK CENTRE M71E-3156P69	30	23333.33	5	735000.00
2.	TFT(LCD) MONITOR 18.5 LENOVO-2580-AT1	30		5	.00
3.	DESKTOP LENOVO THINK CENTRE M71E-3156PQ3	50	23333.33	5	1224999.99
4.	TFT(LCD) MONITOR 18.5 LENOVO-2580-AT1	50		5	.00

Amount 1866666.66	Tax Amt 93333.33	Discount	Courier	R.Off .01	Net Amount 1960000.00
----------------------	---------------------	----------	---------	--------------	--------------------------

Customers Seal with signature

Advance Request for payment of Rs 17 lakhs.



Goods Received in Good Condition

Authorized Signature

1. Goods once sold cannot be taken back
2. Warranty Must be claimed from manufactures only.
3. Consumables & Physical Damage Mishandling will not be covered under warranty
4. Replacement period will be as per the manufacturer norms
5. Subject to Dindigul Jurisdiction



[Handwritten Signature]

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul - 624 002.