

**b. Lab Wise Stock Register Details**

**1. Computer Lab – IV**

STOCK BOOK							STOCK BOOK							
2 New Nodes Configuration							3 New Nodes Configurations							
Month & Date	Particulars	Opening Stock	Articles Receipts	Total	Issues Quantity	Closing Stock	Month & Date	Particulars	Opening Stock	Articles Receipts	Total	Issues Quantity	Closing Stock	Remarks
12-01-2019	New Nodes							Supplier Name	19-1-21		120			
	① HP RCTO 2.80 PRO G6 MT PC (8QY87AV) Intel Core i7- 10700 2.9GHz 8C 65W, 1TB 7200 SATA - 64 3.5 8GB (1x 8GB) DDR4 2933 DIMM		isoft Nodes	120	I-Soft /146	12-01-21		I-Soft solutions No. 406-408, 1st Floor Gomathi Building 1st Street, Gandhipuram Coimbatore - 641012 isoft.cbe@gmail.com				30,000	3600,000	
	② HP V194 Monitor (V5E94AA)		12	120	"	"						4500	540,000	
<b>Detailed system Configuration</b> <b>HP 280 Pro G6 Micro Form factor desktop PC:</b> Intel® Core™ i7-10700 2.9 GHz BFB, 17W, 4.8 GHz, 16 MB L3 Cache, 8 Cores / 8 GB (1x8GB 2933) RAM2 (DIMM) / THX™ SATA-6G HDD / REALTEK ALC3091 codec / Optional Internal Speaker / Combo Microphone / Headphone Jack / LAN Integrated 10/100/1000M GBE / 310 W Internal Power Supply Intel® H1700 Chipset / V595 Color Monitor 18.5" LED Backlit Color Panel / 1 x V595A Fast 17HD00 Port V / HP USB Keyboard HP Mouse Optical Mouse														

**2. Computer Lab – III**

Stock Register							Stock Register							
Unit: 30							Unit: 31							
Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	5. Dell Optiplex 790 Desktop PC Core i3 3100 (Second Generation processor) Intel H61 chipset / 4GB DDR3 RAM 32GB SATA HDD / USB Keyboard / Ps/2 Mouse No Floppy / No Optical / DELL 19.5" TFT Monitor													
			109 No					E931 A-Team Computers	17-10-19		21,428.59	24,50,500		Stock Verified and found to be correct
														Signature CP. KANTHA AP 12/1
														Signature V. KANTHAKAVAN AP 12/1

### 3. Computer Lab – II

DATE	Inv No	QTY	Unit No	UNIT PRICE	TOTAL	Particulars	Supplier Name	Sign
21/2/20				20192.11	2665344		A-Team Computers	
						HP Compaq DC 5800 Business Desktop PC		
						Intel Core 2 Duo E7500 Processor (2.93 GHz, 3-MB L2 cache)		
						Intel® G93 Express Chipset		
						2 GB DDR2 Synch DRAM		
						S.M.A.R.T.I.V 250GB		
						7200 rpm HDD		
						Intel® Graphics Media Accelerator 3100		
						Realtek 811C 10/100/1000 Gigabit Ethernet		
						6 USB 2.0 ports		
						USB Standard Keyboard (HP)		
						HP USB 2 button Scroll Mouse		
						HP 18.5" W TFT Monitor (A-Spade Panel)		

*Stock verified and found correct*  
*21/2/20*  
*21/2/20*  
*21/2/20*

*Thank you Sir*  
*Stock Verified and found correct*  
*21/2/20*  
*Stock Verified and found correct*  
*21/2/20*

### 4. Computer Lab – VI

Stock Register								Stock Register							
MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks	MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
Inv no		Inv no	NO of units	UNIT PRICE	TOTAL PRICE		Sign		Supplier Name						
28.2.18									A-Team Computers						
	HP DC5800/E7500/2GB/500GB(ATAD8AV)	1300	1.82	21,000	21,7200										
	HP 18.5" TFT Monitor														
	Intel core 2 duo E7500 Processor (2.93 GHz, 3-MB L2 cache, 1066-MHz FSB)														
	Intel® G93 Express Chipset 2 GB DDR2 Synch DRAM PC-6400 (800 MHz) - standard Non-Ecc memory (4 DIMM slots)														
	S.M.A.R.T.I.V 250GB 3.0 GB/s 7200 rpm HDD Integrated Intel® Graphics Media Accelerator 3100														
	hp 18.5" W TFT Monitor (A-Spade Panel)														

*verified and found correct*  
*21/2/20*  
*21/2/20*  
*21/2/20*

*Verified and found correct*  
*21/2/20*  
*21/2/20*

*Verified and found correct*  
*21/2/20*  
*21/2/20*

## 5. Computer Lab – VII

STOCK BOOK							STOCK BOOK								
174							175								
Articles	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks	Articles	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Month & Date								Invoice No.	SUPPLIER'S NAME	Month & Date					
1	DELL OPTIPLEX 3046SFF DT (15/6/17B/S/33K/103)		120 Nos					16/17/CR/091	MICROSYS INEDTECH HOVR.	01-06-16	31624	397200			

## 6. CAD Lab

27/01/22	HPZ210 SFF Workstation: HPZ 210 SFF Workstation Intel core i3 8GB - RAM NVIDIA Quadro 400 512 MB Graphics Hard Disc 500 GB optical scroll mouse HP 22" TFT monitor	81 Quantity unit price Rs 38500 Total cost of $38.50 \times 81 = \text{Rs } 31,185.00$
	Verified T. Govindaraj 5/4/12	
16/09/22	HPZ 210 SFF Workstation HP 22" TFT monitor one system + one monitor + optical scroll mouse	transferred to Industry Institute partnership cell Dr. K. SENTHILKOMAR 16/9/22
	Transferred to Dr. K. Senthil Kumar 16/9/22	
17/09/22	HPZ 210 SFF work station one system (CPU) only	transferred to H.O.D Chamber Kohmarasamy 17/9/22
	Transferred to HOD Chamber	

## 7. CAM Lab

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
19-9-11	HP LASER JET PROOF CNCL PRINTER P1566	01	2119	01		
	Stock verified to be found correct by S. K. Srinivasan Asst. prof CIVIL Dept.					
	Stock verified to be found correct by S. K. KARTHIKA Asst. prof (B. Arch Dept)					
9-5-12	Work station HP Z410 OFFICE STATION [Intel core i3-2100/500 GB HDD 4GB RAM]	40		40		
9-5-12	Computer	10		10		
19-5-12	Log book [HP LaserJet Office Printer #152-21 Near Bharathidasar Nagar Bus stop Avalapalli Road - HDSUR 09894 280764 04344 - 240863 Log book 40x40 = 4000 5% tax = 600 12600	300		300		

## 8. Arch Lab

Sl. No	NAME OF THE EQUIPMENT	QTY.	DATE OF ISSUE	SUPPLIER NAME	UNIT PRICE	TOTAL AMT.
87	HP XLTOWERS G16 P WORK STATION. PROCESSOR I7-4790 @ 2.9GHZ, 16GB DDR3 RAM, 1TB SATA HDD 7200RPM, NVIDIA Gtx 780 2GB GRAPHICS, KEYBOARD & MOUSE: 21.5" TFT Monitor HSN/SAC - 847150.	20 nos	06/10/2021	I-SOFT SOLUTIONS, No. 406-409, 1 <sup>st</sup> FLOOR, GOMATHI BUILDING, 1 <sup>st</sup> STREET, GANDHIPURAM, COIMBATORE - 641012. GSTIN/UIN - 33AEFR0165B1Z1 Contact: 9919843865065 E-Mail: sales@isoftindia.net	Rs. 69,300.00	Rs. 19,86,000.00
	For I/c 26/10/2021 Professor & Head Department of Architecture Acharya College of Engineering (Autonomous) Phase - 2, 100 Feet Road, Krishnagiri (T), Tamil Nadu.			For I/c 06/10/2021 Professor & Head Department of Architecture Acharya College of Engineering (Autonomous) Phase - 2, 100 Feet Road, Krishnagiri (T), Tamil Nadu.		
				TOTAL		Rs. 14,55,300.00

## 9. Digital Lab

20/10/11	Monitor Dell "20 inch"	2255/20/10/11	20316	3	CCTV
4/11/11	Pen drive	785/4/11/11	430	1	
11/11/11	Seagate 2TB Ext. hard disk	2341/11/11/11	6825	1	Backup.
03/12/11	HP P1606 DN - Printer	2423/3/12/11	17450	1	D. Library
13/12/11	HP 2TB Sata HDD	0620/13/12/11	31,000/-	2	Internal
24/07/12	Seagate 2TB HDD 3.0 USB Support	3340/24/07/12	7800	1	External.
28/10/12	HP ProLiant ML 150 G6 Micro Tower Server			1	H. S. Ahuja
	DELL Optiplex 390 DT			150	A.C.E. Library, HOSUR

## 10. Research Lab

STOCK REGISTER							STOCK REGISTER								
Unit: COMPUTER							Unit: 31								
Month & Date	Particulars	Opening Stock	Article Received	Total	Issue Date	Closing Stock	Remarks	INVOICE NO. & Date	Particulars	INVOICE DATE	UNIT PRICE	Total PRICE	Issue Date	Closing Stock	Remarks
	Desktop DELL optiplex							15-16/CR049	MICROSYS INFOTECH	06-07-15	328576	19714000			

Professor & Head  
Department of Computer Applications (M)  
JSS Institute of Engineering & Technology  
Hosur - 515 101  
Karnataka (Dist. - Hosur)






**c. Computer Invoice Details**

**Tax Invoice**


(ORIGINAL FOR RECIPIENT)

 <b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 Contact : +91 9843865065 E-Mail : sales@isoftindia.net	Invoice No. <b>I-Soft/205/21-22</b> e-Way Bill No. <b>5513 0126 8425</b> Dated <b>4-Oct-2021</b>				
	Delivery Note Supplier's Ref.	Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)			
Buyer <b>Department of Architecture,</b> Adhiyamaan College of Engineering (Autonomous), Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33  <i>Mr. Swamy dass - 88 257 03412</i>	Buyer's Order No. <b>ACE/B.Arch/001</b> Despatch Document No.	Dated <b>31-Aug-2021</b> Delivery Note Date			
	Despatched through <b>KERRY INDEV LOGISTICS PRIVATE LIMITED</b> Terms of Delivery	Destination <b>HOSUR</b>			
	Description of Goods		HSN/SAC		
	SI No.	Quantity	Rate per Amount		
1 <b>HP Z1 Towers G6 P Work Station</b> Processor I7 - 10700 2.9 GHz,16GB DDR4 RAM, 1TB SATA HDD 7200 RPM, NVIDIA Qdr P400 2GB Graphics, Keyboard and Mouse,21.5" TFT Monitor WKS S#: ✓IN1134033D, ✓IN1134033K, ✓IN1134033R ✓IN1134033Q, ✓IN1134033P, ✓IN1134033W ✓IN11340340, ✓IN11340344, ✓IN11340346 ✓IN11340349, ✓IN11340345, ✓IN1134034N ✓IN1134034P, ✓IN1134034R, ✓IN11340355 ✓IN11340358, ✓IN1134035R, ✓IN1134037Z ✓IN1134038D, ✓IN1134038V Monitor S#: ✓CN4132021R, ✓CN4132022R, ✓CN4132022C ✓CN4132021W, ✓CN4132028R, ✓CN4132021R ✓CN4132022F, ✓CN4132021N, ✓CN41320224 ✓CN41320221, ✓CN4132021F, ✓CN4132022B	847150	20 Nos	69,300.00 Nos	13,86,000.00	
continued ...					



**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

 <b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 Contact : +91 9843865065 E-Mail : sales@isoftindia.net	Invoice No.	e-Way Bill No.	Dated
	I-Soft/205/21-22	5513 0126 8425	<b>4-Oct-2021</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>	
Supplier's Ref.		Other Reference(s)	

Buyer <b>Department of Architecture,</b> Adhiyamaan College of Engineering (Autonomous), Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	<b>ACE/B.Arch/001</b>	<b>31-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through KERRY INDEV LOGISTICS PRIVATE LIMITED	Destination <b>HOSUR</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<del>CN41320227</del> <del>CN41320223</del> <del>CN41320228</del> <del>CN4132021Q</del> <del>CN41320228</del> <del>CN4132021N</del> <del>CN4132021X</del> <del>CN4132021Y</del>  CGST @ 2.5% SGST @ 2.5%					
				2.50	%	34,650.00
				2.50	%	34,650.00
<b>Total</b>			<b>20 Nos</b>			<b>₹ 14,55,300.00</b>

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

**Indian Rupees Fourteen Lakh Fifty Five Thousand Three Hundred Only**

Declaration

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

Cheque bounce charges Rs.250.Overdue charges @ P.A. 18

% interest applicable under laws for payment.

Company's Bank Details

Bank Name : **Axis Bank A/c**

A/c No. : **920020043945499**

Branch & IFS Code : **Coimbatore Main Branch & UTIB0000090**

Customer's Seal and Signature

for I-Soft Solutions



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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu. Code : 33 E-Mail : isoft.cbe@gmail.com	Invoice No.	e-Way Bill No.	Dated
	I-Soft/146/20-21	5012 3170 2337	<b>11-Jan-2021</b>
Buyer <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP RCTO 280 Pro G6 MT PC ( 8QY87AV )</b> Intel Core i7-10700 2.9GHz 8C 65W 1TB 7200 SATA-6G 3.5 8GB (1x8GB) DDR4 2933 DIMM S#:1N11010216,1N110101VQ,1N11010206, 1N1101020D,1N110101VF,1N110101VR 1N110101YT,1N11010217,1N110101WW 1N11010213,1N110101WD,1N1101020Z 1N1101020G,1N1101020X,1N110101XH, 1N110101T5,1N110101Z0,1N110101WM 1N110101XG,1N110101WH,1N110101XN 1N110101VX,1N110101WT,1N110101YY 1N110101VW,1N110101W3,1N1101020K 1N110101YW,1N1101020M,1N110101T8 1N110101WG,1N110101VG,1N11010211 1N110101W1,1N11010212,1N1101020N 1N110101X6,1N110101XM,1N110101Z3	8528	125 Nos	30,000.00	Nos	37,50,000.00

continued ...

<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : isoft.cbe@gmail.com		Invoice No.	e-Way Bill No.	Dated			
		I-Soft/146/20-21		5012 3170 2337	11-Jan-2021		
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Buyer <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33		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	
	1N110101T7,1N110101Z4,1N110101Z2, 1N110101XD,1N110101XP,1N110101XY 1N110101T6,1N110101XQ,1N11010208 1N1101020V,1N110101WN,1N110101VP, 1N110101XC,1N11010209,1N110101XK 1N110101X9,1N110101XX,1N11010218 1N11010219,1N110101VJ,1N11010215 1N1101020R,1N110101W7,1N1101020C 1N110101VK,1N110101VY,1N1101020Y 1N110101WJ,1N110101VT,1N110101VS 1N110101WK,1N110101XZ,1N11010214 1N110101TC,1N110101TB,1N110101XS 1N110101VN,1N110101WS,1N110101W5 1N1101020S,1N110101WV,1N1101020W 1N110101WQ,1N110101X7,1N110101XT, 1N110101WR,1N1101020F,1N1101020P 1N110101XB,1N110101Z1,1N110101X8						
continued ...							

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<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : isoft.cbe@gmail.com		Invoice No. e-Way Bill No. Dated <b>I-Soft/146/20-21 5012 3170 2337 11-Jan-2021</b>				
Buyer <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33		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 Goods	HSN/SAC	Quantity	Rate	per	Amount
	1N110101T3,1N110101XR,1N110101W6 1N11010207,1N110101S7,1N110101XF 1N110101WQ,1N1101020Q,1N110101T4 1N1101020B,1N1101020T,1N110101XW 1N110101VH,1N110101WP,1N110101WC 1N110101XJ,1N110101WB,1N11010210 1N110101W4,1N1101021B,1N1101020H 1N110101XV,1N110101VM,1N110101T9 1N110101VV,1N110101T2,1N110101YV 1N110101YX,1N1101020J,1N110101VZ 1N110101W2,1N110101WF,1N110101W9 1N110101YZ,1N110101W8					
						continued ...

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**Tax Invoice(Page 4)**

(ORIGINAL FOR RECIPIENT)

<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street., Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : isoft.cbe@gmail.com	Invoice No.	e-Way Bill No.	Dated
	I-Soft/146/20-21	5012 3170 2337	11-Jan-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer</b> <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33	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
2	<b>HP V194 Monitor (V5E94AA)</b> S#:3CQ0030FC4,3CQ0030J78,3CQ0030FGF 3CQ0030FG0,3CQ0030FGL,3CQ0030J72 3CQ0030FDY,3CQ0030FDW,3CQ0030FGH 3CQ0030FG7,3CQ0030FDQ,3CQ0030FCM 3CQ0030FFT,3CQ0030J7D,3CQ0030FF1 3CQ0030FFC,3CQ0030FDC,3CQ0030FFH 3CQ0030FCN,3CQ0030FCJ,3CQ0030FFY 3CQ0030FG2,3CQ0030FGD,3CQ0030J7F 3CQ0030FC9,3CQ0030FFN,3CQ0030FCP 3CQ0030FCK,3CQ0030FFG,3CQ0030FF8 3CQ0030FC6,3CQ0030FFX,3CQ0030FGK 3CQ0030FFS,3CQ0030FFB,3CQ0030FFD 3CQ0030FDV,3CQ0030FGC,3CQ0030FDL 3CQ0030FG3,3CQ0030FGM,3CQ0030FFW 3CQ0030FCL,3CQ0030FDS,3CQ0030FD0 3CQ0030FF5,3CQ0030FG8,3CQ0030FDB	8528	125 Nos	4,500.00	Nos	5,62,500.00

continued ...

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : isoft.cbe@gmail.com		Invoice No.    e-Way Bill No.    Dated <b>I-Soft/146/20-21    5012 3170 2337    11-Jan-2021</b>				
Buyer <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33		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 Goods	HSN/SAC	Quantity	Rate	per	Amount
	3CQ0030FG5,3CQ0030FFJ,3CQ0030FFQ 3CQ0030J77,3CQ0030FD7,3CQ0030FCD 3CQ0030FCC,3CQ0030FDZ,3CQ0030FDH 3CQ0030FF7,3CQ0030FD8,3CQ0030FF6 3CQ0030FD2,3CQ0030FCF,3CQ0030FF2 3CQ0030FDK,3CQ0030FDR,3CQ0030FFR 3CQ0030FF3,3CQ0030FF4,3CQ0030FFK 3CQ0030FCX,3CQ0030J6S,3CQ0030J6X 3CQ0030FGG,3CQ0030FD1,3CQ0030FG1 3CQ0030FC7,3CQ0030FFM,3CQ0030J6R 3CQ0030J70,3CQ0030FC5,3CQ0030FG9 3CQ0030FD6,3CQ0030FD4,3CQ0030FD3 3CQ0030FCZ,3CQ0030FFZ,3CQ0030FC2 3CQ0030FG6,3CQ0030FCV,3CQ0030J76 3CQ0030FCG,3CQ0030FD5,3CQ0030J7C, 3CQ0030J7G,3CQ0030FC3,3CQ0030FDM 3CQ0030J6Z,3CQ0030J7B,3CQ0030FDD.					
continued ...						

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**Tax Invoice(Page 6)**

(ORIGINAL FOR RECIPIENT)

<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : isoft.cbe@gmail.com	Invoice No.	e-Way Bill No.	Dated
	I-Soft/146/20-21	5012 3170 2337	<b>11-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33	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
	3CQ0030J71,3CQ0030J6P,3CQ0030FGB 3CQ0030FDT,3CQ0030FFP,3CQ0030FCS 3CQ0030FDP,3CQ0030FDX,3CQ0030FG4 3CQ0030FDN,3CQ0030J6N,3CQ0030FF0 3CQ0030FCB,3CQ0030FCR,3CQ0030J79 3CQ0030FFL,3CQ0030FCY,3CQ0030FCT 3CQ0030FD9,3CQ0030FCH,3CQ0030J74 3CQ0030J75,3CQ0030J6T,3CQ0030FDF 3CQ0030FDG,3CQ0030J6Y					43,12,500.00
	<b>CGST @ 2.5%</b>			2.50	%	1,07,812.50

continued ...

<b>I-Soft Solutions</b> No.406-409,1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012. GSTIN/UIN: 33AEEPR8165B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : isoft.cbe@gmail.com	Invoice No.	e-Way Bill No.	Dated
	I-Soft/146/20-21	5012 3170 2337	11-Jan-2021
Buyer <b>Adhiyamaan Educational and Research Institutions</b> Dr.M.G.R.Nagar, Hosur - 635130. State Name : Tamil Nadu, Code : 33	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 2.5%			2.50	%	1,07,812.50
Total			250 Nos			₹ 45,28,125.00

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

**Indian Rupees Forty Five Lakh Twenty Eight Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	43,12,500.00	2.50%	1,07,812.50	2.50%	1,07,812.50	2,15,625.00
Total			1,07,812.50		1,07,812.50	2,15,625.00

Tax Amount (in words) : **Indian Rupees Two Lakh Fifteen Thousand Six Hundred Twenty Five 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 : **Axis Bank A/c**  
 A/c No. : **920020043945499**  
 Branch & IFS Code: **Coimbatore Main Branch & UTIB00000090**

Customer's Seal and Signature

I-Soft Solutions  
 No.406-409, 1st Floor, Gomathi Building, 1st Street, Gandhipuram, Coimbatore - 641012.

This is a Computer Generated Invoice








# MICROSYS INFOTECH

Sales,Service,Networking & AMC  
 #80/4-27, BAGALUR ROAD  
 HOSUR-635109 Ph : 04344-244480  
 E-mail : microsysinfotech@gmail.com

INVOICE

M/s. ADHIYAMAAN COLLEGE OF ENGINEERING		Bill No : 16-17/CR 091		Date : 01-08-2016	
M.G.R NAGAR,		Dc.No. :		Dc. Date :	
HOSUR		P.O.NO :		Date :	
Ph No :		Pay.Terms :		Despatch :	
		VAT : 33173321763			
		CST : 784690 Dt 30-10-03			
No	Description of Goods	QTY	Unit	PRICE(Rs.)	Amount(Rs.)
1	DELL OPTIPLEX 3046SFF DT (I5/8/1TB/18.5"/3YR W/DOS) VAT 5 % = 189142.86	120	Nos	31523.81	3782857.14
<b>Notes</b> CPUS AND MONITORS SERIAL NOS ATTACHED WITH THIS BILL				<b>Sub Total</b>	3,782,857.14
				VAT	189142.86
				Others	.00
				Round Off	.00
<b>Rupees :</b> Thirty Nine Lakhs Seventy Two Thousand Only.				<b>Total</b>	<b>3972000.00</b>
<b>Terms &amp; Conditions</b>					
<ul style="list-style-type: none"> <li>* Cheques/Drafts should be drawn in favour of MICROSYS INFOTECH.</li> <li>* Goods once sold cannot be taken back or exchanged .</li> <li>* Warranty Must be Claimed from respective Manufactures only .</li> <li>* No Warranty on Physical damage, Burnt and Cracked parts.</li> </ul>					
<b>Declaration:</b>					
We declare that this invoice shows that actual price of the goods described and that all particulars are true and correct.					
				For MICROSYS INFOTECH	
				 Authorised Signatory	

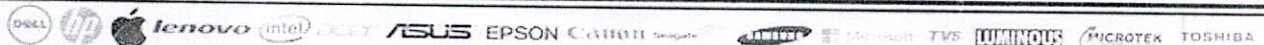
**TO:**  
**ADHIYAMAAN COLLEGE OF ENGINEERING**  
**MGR NAGAR, HOSUR-635109**

**INV NO : 16-17CR91**

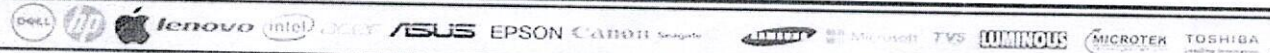
**DATE : 01-08-2016**

**DELL OPTIPLEX 3046SFF DT (15/8/1TB/18.5"/3YR WR/DOS)**

				<b>DELL E1916HE</b>
	<b>CPU SERIAL NO'S</b>	<b>KEYBOARD</b>	<b>MOUSE</b>	<b>MONITOR SERIAL NO'S</b>
1	FHRXFD2	CN03Y1D87161665U19AU	CN009NK2738266410FUTA00	CN08X6HJ7287262PAVDBA00
2	FHZSFD2	CN03Y1D87161665U1CFT	CN009NK2738266410G00A00	CN08X6HJ7287262PAF7BA00
3	FHNYFD2	CN03Y1D87161665U1BIY	CN009NK2738266410FURA00	CN08X6HJ7287262PDAPBA00
4	FJ6YFD2	CN03Y1D87161665U19CV	CN009NK27382663M08X5A00	CN08X6HJ7287261TD8JBA00
5	FHSSFD2	CN03Y1D87161665U1BJ0	CN009NK2738266410FX5A00	CN08X6HJ7287262MDMCBA00
6	FHRYFD2	CN03Y1D87161665U19AT	CN009NK2738266410FX2A00	CN08X6HJ7287262OA4PBA00
7	FHXDFD2	CN03Y1D87161665U1BLA	CN009NK2738266410FXSA00	CN08X6HJ728725B3C3RBA00
8	FHRWFD2	CN03Y1D87161665U19BY	CN009NK2738266410FUMA00	CN08X6HJ7287261SCG7BA00
9	FHRTFD2	CN03Y1D87161665U19AO	CN009NK2738266410FUPA00	CN08X6HJ72872633ATWBA00
10	FHSRFD2	CN03Y1D87161665U1BJ4	CN084832734316540519A04	CN08X6HJ7287261SE5PBA00
11	FHLYFD2	CN03Y1D87161665U1BIV	CN0848327343165404K5A04	CN08X6HJ7287262OA40BA00
12	FHSVFD2	CN03Y1D87161665U19AM	CN009NK2738266410FZ1A00	CN08X6HJ7287262OCWABA00
13	FHYSFD2	CN03Y1D87161665U1BLE	CN009NK2738266410FXYA00	CN08X6HJ7287262OCR7BA00
14	FJ1SFD2	CN03Y1D87161665U1A6L	CN009NK2738266410FUIA00	CN08X6HJ72872637A2KBA00
15	FHYVFD2	CN03Y1D87161665U1BLK	CN009NK2738266410FY2A00	CN08X6HJ72872631CA0BA00
16	FJDXFD2	CN03Y1D87161665U1CEA	CN009NK2738266410FUGA00	CN08X6HJ7287262PDAHBA00
17	FHPZFD2	CN03Y1D87161665U1BJ5	CN009NK2738266410FUVA00	CN08X6HJ7287262PA9FBA00
18	FJCYFD2	CN03Y1D87161665U1A5E	CN009NK2738266410FVWA00	CN08X6HJ7287262PAD9BA00
19	FJDTFD2	CN03Y1D87161665U1CEF	CN009NK2738266410FWGA00	CN08X6HJ7287261SCG1BA00
20	FJ80GD2	CN03Y1D87161665U1CG6	CN009NK2738266410G0XA00	CN08X6HJ728725ASGJ9BA00
21	FHWQFD2	CN03Y1D87161665U1BLC	CN009NK2738266410FY4A00	CN08X6HJ7287262MA0GBA00



22	FHMxFD2	CN03Y1D87161665U19BR	CN009NK27382663M08YDA00	CN08X6HJ72872633CNLBA00
23	FJ0YFD2	CN03Y1D87161665U1A7P	CN009NK2738266410G15A00	CN08X6HJ72872637A63BA00
24	FHYQFD2	CN03Y1D87161665U1BL7	CN009NK2738266410FXJA00	CN08X6HJ72872620DH2BA00
25	FHXSFD2	CN03Y1D87161665U1BL6	CN009NK2738266410FUSA00	CN08X6HJ7287261EE1KBA00
26	FJ2RFD2	CN03Y1D87161665U1A7U	CN009NK2738266410FZ6A00	CN08X6HJ7287262PCKDBA00
27	FJDVFD2	CN03Y1D87161665U1CEE	CN009NK2738266410FTSA00	CN08X6HJ728725ASGJNBA00
28	FJ2VFD2	CN03Y1D87161665U1CG5	CN009NK2738266410FZIA00	CN08X6HJ7287261SDN2BA00
29	FHWSFD2	CN03Y1D87161665U19B6	CN009NK2738266410FZHA00	CN08X6HJ7287261SE63BA00
30	FJ1WFD2	CN03Y1D87161665U1A6R	CN009NK2738266410FW6A00	CN08X6HJ7287262PADWBA00
31	FHHVFD2	CN03Y1D87161665U19YO	CN009NK2738266410G0EA00	CN08X6HJ728725B3A99BA00
32	FJ1TFD2	CN03Y1D87161665U1A7O	CN009NK2738266410G04A00	CN08X6HJ72872631CARBA00
33	FJ2XFD2	CN03Y1D87161665U1CFZ	CN009NK2738266410G0IA00	CN08X6HJ7287262PADEBA00
34	FJ1ZFD2	CN03Y1D87161665U1A7V	CN009NK2738266410G07A00	CN08X6HJ728725ASGJJBA00
35	FJDRFD2	CN03Y1D87161665U1A5B	CN009NK2738266410FU8A00	CN08X6HJ72872620A3WBA00
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38	FJ2WFD2	CN03Y1D87161665U1CFY	CN009NK2738266410FZJA00	CN08X6HJ728725CDD8JBA00
39	FHSWFD2	CN03Y1D87161665U19BD	CN009NK2738266410FY0A00	CN08X6HJ7287262PANDBA00
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43	FHXZFD2	CN03Y1D87161665U1BL5	CN009NK2738266410FXTA00	CN08X6HJ72872637A2GBA00
44	FHYWFD2	CN03Y1D87161665U1BLB	CN009NK2738266410FXMA00	CN08X6HJ72872633CENBA00
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NO. 80/4-27. BAGALUR ROAD. HOSUR-635109. PH: 04344-244480. MOB: 9736830303.9626262285-86.



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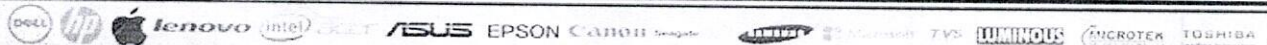
*Handwritten notes in Kannada:*  
 ಪರಿಶೀಲಿಸಿದ ಬಾಕಿ ನಿ ಕೆಲಸಗಳಿಗೆ ಅರ್ಹವಾಗಿರುತ್ತದೆ  
 ವಾಟರ್ಸ್ ಕೆಲಸಗಳಿಗೆ ಅರ್ಹವಾಗಿರುತ್ತದೆ

96	FJ0WFD2	CN03Y1D87161665U1CFN	CN009NK2738266410GORA00	CN08X6HJ72872637A20BA00
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105	FJ1XFD2	CN03Y1D87161665U1A7W	CN009NK2738266410FZTA00	cn08x6hj72872633a7fba00
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107	FHZVFD2	CN03Y1D87161665U1CFW	CN009NK2738266410FZ9A00	CN08X6HJ7287262OA4FBA00
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117	FJFRFD2	CN03Y1D87161665U1CF0	CN009NK2738266410FU6A00	CN08X6HJ7287262PAYUBA00
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For Microsys Infotech

R.Manoharan  
 9360730303/9786830303

*Handwritten signature*





# MICROSYS INFOTECH

Sales,Service,Networking & AMC  
 #80/4-27, BAGALUR ROAD  
 HOSUR-635109 Ph : 04344-244480  
 E-mail : microsysinfotech@gmail.com  
 Web :

INVOICE

M/s. ADHIYAMAAN COLLEGE OF ENGINEERING

Dr. M.G.R NAGAR,

HOSUR-635109  
 Ph: 04344-260570, 261001

Ph No :

Bill No : 15-16/CR 049 Date 06-07-2015

Dc.No. Dc. Date

P.O.NO Date

Pay. Terms Dispatch

VAT 33173321763

CST 784690 Dt 30-10-03

No	Description of Goods	QTY	Unit	PRICE (Rs.)	Amount (Rs.)
1	<b>DESKTOP-DELL OPTIPLEX 3020 SFF 4TH GEN.</b> <b>CI5/4GB/500GB/18.5"/3YRS</b>  S.No :12CPX52,12FRX52,12GRX52,12HPX52,12JNX52,12KLX52,12MLX52,12NNX52,12PJX52,12QJX52,12QQX52,12RJX52,12SJX52,12SMX52,12TKX52,12VLX52,12VPX52,12WPX52,12WRX52,12XRX52,12YHX52,12YPX52,12ZJX52,12ZMX52,130NX52,131LX52,131PX52,132PX52,132QX52,133NX52,,134LX52,134MX52,134SX52,135JX52,135PX52,135QX52,136PX52,137KX52,137NX52,138LX52,139JX52,139SX52,13CJX52,13DJX52,13GLX52,13HNX52,13JMX52,13KMX52,13LMX52,13MNX52,13NPX52,13PNX52,13QMX52,13RKX52,13RRX52,13SPX52,13TMX52,13VJX52,13VPX52,13WKX52  <b>Monitor Sl.no:</b> CN0657PN6418054P2TTI,TAI,TMI,TRI,U2I,TWI,SZI,T8I,TUI,T5I,68I,TBI,T6I,TJI,TYI,TQI,TGI,T9I,SYI,TCI,T1I,SUI,TVI,TPI,TEI,U9I,U7I,SVI,7JI,T2I,SXI,UEI,U8I,T4I,TFI,TKI,U3I,THI,U1I,U0I,T0I,TNI,U4I,TLI,U5I,TDI,5NI,64I,5RI,5WI,5TI,5BI,63I,66I,5PI,5QI,56I,5SI,65I,5XI  VAT 5 % = 98571.43	60	Nos	32857.14	19,71,428.57

<b>Notes</b>	<b>Sub Total</b>	19,71,428.57
	<b>VAT</b>	98571.43
	<b>Others</b>	.00
	<b>Round Off</b>	.00
<b>Rupees:</b> Twenty Lakhs Seventy Thousand Only.	<b>Total</b>	<b>20,70,000.00</b>


### Terms & Conditions

- \* Cheques/Drafts should be drawn in favour of MICROSYS INFOTECH.
- \* Goods once sold cannot be taken back or exchanged.
- \* Warranty must be claimed from respective Manufactures only.
- \* No Warranty on Physical damage, Burnt and Cracked parts.

### Declaration:

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

For MICROSYS INFOTECH

  
 Authorized Signatory

## INVOICE


<b>A-Team Computers</b> #122, SKS Buildings Perundurai Road Erode-638011	Invoice No. <b>E931</b>	Dated <b>17-Oct-2011</b>
	Delivery Note	Mode/Terms of Payment <b>On Account</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Adhiyamaan College of Engineering(Engg. &amp; Tech)</b> Dr. MGR Nagar, Hosur, Krishnagiri Dist	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through <b>By Van</b>	Destination <b>Hosur</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 390 Desktop PC</b> <i>Core-I3 2100(Second Generation Processor) Intel H61 Chipset / 4GB DDR3 Ram 320GB SATA HDD/ USB Keyboard PS/2 Mouse / No Floppy / No Optical</i>	394 Nos	21,428.56	Nos	84,42,852.64
2	<b>DELL 18.5" TFT Monitor</b>	394 Nos	0.01	Nos	3.94
					84,42,856.58
<b>Output Tax @ 5%</b>					5 %
<b>Round Off</b>					4,22,142.83
					0.59
<b>Total</b>		<b>788 Nos</b>			<b>88,65,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Eighty Eight Lakh Sixty Five Thousand Only**

Local Sales Tax No. : 33702903062  
 Inter State Sales Tax No. : 779225/21-01-2004

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

for A-Team Computers  
  
 Authorised Signatory

This is a Computer Generated Invoice

SRO1-635 INVOICE 4421 - 18-02-18002

**A-Team Computers**  
 #122, SKS Buildings  
 Perundurai Road  
 Erode-638011

Invoice No. **E966** Dated **18-Oct-2011**  
 Delivery Note Mode/Terms of Payment  
**On Account**  
 Supplier's Ref. Other Reference(s)

Buyer  
**Adhlyamaan College of Engineering(Engg. & Tech.)**  
 Dr. MGR Nagar,  
 Hosur,  
 Krishnagiri Dist

Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
**By Van Hosur**  
 Terms of Delivery  
**Direct**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Z210 SFF Workstation</b> Intel Core I3-2100/ 500 GB SATA HDD HP 8GB DDR3 RAM/NVIDIA Quadro 400 512MB	121 Nos	36,666.66	Nos	44,36,665.86
2	<b>HP 22 "TFT Monitor</b>	121 Nos	0.01	Nos	1.21
					44,36,667.07
	Less : <b>Output Tax @ 5% Round Off</b>			5 %	2,21,833.35 (-)0.42
	<b>Total</b>	<b>242 Nos</b>			<b>46,58,500.00</b>

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

**Rs. Forty Six Lakh Fifty Eight Thousand Five Hundred Only**

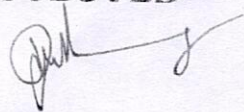
Local Sales Tax No. : 33702903062  
 Inter State Sales Tax No. : 779225/21-01-2004

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

for A-Team Computers  
  
 Authorised Signatory

This is a Computer Generated Invoice

**ATTESTED**



**B. VIJAYAKUMARI, B.A., B.L.,**  
**ADVOCATE & NOTARY**  
 Government of India  
 KRISHNAGIRI-635 001, T.N.



## INVOICE

<b>A-Team Computers</b> #122, SKS Buildings Perundurai Road Erode-638011	Invoice No. <b>E918</b>	Dated <b>14-Oct-2011</b>
Buyer <b>Department of B.Arch</b> Adhiyamaan College of Engineering Dr. MGR Nagar, Hosur Krishnagiri Dist	Delivery Note	Mode/Terms of Payment <b>On Account</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through <b>By Van</b>	Destination <b>Hosur</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HP Z210 SFF Workstation</b> <i>Intel Core i3 2100/8GB DDR3-1333nECC RAM1 NVIDIA Quadro 512 MB Promo Graphics1 500 GB SATA7200HDD</i>	40 Nos	36,866.66	Nos	14,66,666.40
2	<b>HP 22 "TFT Monitor</b>	40 Nos	0.01	Nos	0.40
					14,66,666.80
	<i>Output Tax @ 5% Round Off</i>			5 %	73,333.34 (-)0.14
	<i>Less :</i>				
<b>Total</b>		<b>80 Nos</b>			<b>15,40,000.00</b>

E. & O.E

Amount Chargeable (in words)  
 Rs. Fifteen Lakh Forty Thousand Only

Local Sales Tax No. : 33702903062  
 Inter State Sales Tax No. : 779225/21-01-2004

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



This is a Computer Generated Invoice

**Invoice**

(Original)

**A - Team Computers**  
 122, S K S Buildings,  
 Perundurai Road,  
 Erode - 638 011  
 E-mail : sabai\_ateam@yahoo.co.in

Consignee  
**Adhiyamaan College of Engineering**  
 Dr MGR Nagar  
 Housur

Buyer (if other than consignee)  
**Adhiyamaan College of Engineering**  
 Dr MGR Nagar  
 Housur

Invoice No. <b>1960</b>	Dated <b>28-Mar-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>1894</b>
Buyer's Order No. <b>SMB/QTN/JAN/557</b>	Dated <b>2-Jan-2010</b>
Despatch Document No. <b>1894/28.03.10</b>	Dated
Despatched through <b>BY LORRY</b>	Destination <b>Hosur</b>
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Dc5800/E7500/2GB/250GB (AJ408AV)	535 Nos	20,192.31	Nos		1,08,02,885.85
2	HP 18.5" TFT Monitor	535 Nos				
3	Hp Dc5800/E7500/4GB/250GB	10 Nos	25,865.38	Nos		2,58,653.80
4	HP 22" TFT Monitor	10 Nos				
						1,10,61,539.65
	Less			4 %		4,42,461.59
						(-)-1.24
		<b>Total</b>	<b>1,090 Nos</b>			<b>1,15,04,000.00</b>

Amount Chargeable (in words)  
 s. One Crore Fifteen Lakh Four Thousand Only

E & O E

Company's VAT TIN **33702903062**  
 Company's CST No. **779225/21-01-2004**  
 Declaration  
 Payment Terms  
 Payment Should be made within 21 days. Delayed  
 Payment should be chargeable @ 36 % of interest on bill  
 amount.

This is a Computer Generated Invoice

